



Republic of the Philippines
Department of Education
 REGION X - NORTHERN MINDANAO
 SCHOOLS DIVISION OF EL SALVADOR CITY

COMMISSION ON AUDIT
 OFFICE OF EL SALVADOR
 OFFICE OF THE AUDITOR
RECEIVED

Date: 27 JUL 2020
 Time: 9:20 AM
 #/:

PURCHASE ORDER

Supplier: GOLDCREST MKTG. CORP P.O. No. 2020-07-0053
 Address: PABAYO-CRUZ TAAL ST., CAGAYAN DE ORO CITY Date: July 23, 2020
 TIN: _____ Mode of Payment: ADA

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: within 10 days after receipt of P.O
 Date of Delivery: _____ Payment Term: ADA

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
	ream	BONDPAPER: -Size A4 -80GSM -500 pcs/ream	776	220.00	170,720.00
	pcs	STAPLER: - With Flat Clinch Full Strip Mechanism - Twin-Level Mechanism for light effort stapling - 30 Sheets Stapling Capacity	5	1,075.00	5,375.00
*****Nothing Follows*****					
		RIS No.: <u>2020-07-132</u> PR No.: <u>2020-07-0050</u> BAC Res. No.: <u>2020-07-0040</u>			176,095.00

Total Amount in Words) **One Hundred Seventy-Six Thousand Ninety-Five Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

VERNA
 Signature over Printed Name of Supplier

Date

7-24-2020

Very truly yours,

OLGA C. ALONSABE
 Signature over Printed Name of Authorized Official

SCHOOLS DIVISION SUPERINTENDENT
 Designation

Fund Cluster: 070010810007

Funds Available:

MARICEL B. JANGAO, CPA
 Signature over Printed Name of Chief
 Accountant/Head of Accounting

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____



Address: Zone 3, Poblacion, El Salvador City | Tel. No. (088) 555-0475
 Website: www.depedelsalvadorcity.net | Email: elsalvador.city@deped.gov.ph

RNY