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

PURCHASE ORDER

Supplier: **PHILIPPINE RED CROSS**	P.O. No. **2020-09-0082**
Address: **Moph Compound, Brgy. 20, Gingoog City**	Date: **9/22/2020**
TIN:	Mode of Payment:

Gentlemen:

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

Place of Delivery: DepEd El Salvador City	Delivery Term: MAXIMUM OF 10 WORKING DAYS
Date of Delivery:	Payment Term: ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Foot Pedal Operated Handwashing facility (both water and handsoap)	12	4500.00	54,000.00
					-
					-
					-
					-
					-
					-
					-
				Total	54,000.00

(Total Amount in Words) **FIFTY-FOUR THOUSAND 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:

JANDREX R. LUMINBAS
Signature over Printed Name of Supplier

Date

Very truly yours,

OLGA C. ALONSABE,Ph.D.
Signature over Printed Name of Authorized Official

OIC-Schools Division Superintendent
Designation

Fund Cluster: 070010810007	**ORS/BURS No.:** 02-102101-2020-09-00418
Funds Available:	**Date of the ORS/BURS:** 9/25/2020
MARICEL B. JANGAO, CPA	**Amount:** ₱ 54,000.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

PR NO. 2020-09-0077
c/o Dr. Gladys Cabeltes

PAID
OCT 08 2020

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