

## PURCHASE ORDER

Supplier: BUENA PEARL PRINTSHOP

	BUEN			P.O. No. 2021-04		
Address: <b>RIZAL-YACAPIN STS., CAGAYAN DE ORO CITY</b> TIN: 906-437-628-000			PIN STS., CAGAYAN DE ORO CITY	Date: April 12, 2021  Mode of Payment: ADA		
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vi cr	Please fi	urnish th	is Office the following articles subject to the terms and conditions contain	ined herein:		
lace of L	envery.			Delivery Term:	within 10 days after receip	t of P.O
Date of D				Payment Term:	ADA	t of F.O
Stock/Pr		Unit	Description		1 1	
No		Cint		Quantity	Unit Cost	Amount
1		copies	Module Printing only (excluding bond paper) with the following	988	129.70	128,143.60
			specifications:			
			> Stapled with color coded binding tape.			
			> Number of pages and copies are indicated in the attachment.			
			1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /			
			> Free pick-up of Bond Paper at PE Address and Free delivery.			
			Modules to be printed: Grade 4: EPP			
2		copies	Modules to be printed: Grade 5: EPP	1100		
3		copies	Modules to be printed: Grade 6: EPP	1103	139.00	153,317.00
4		copies	Modules to be printed: Grade 7: BREAD & PASTRY	1155	140.25	161,988.75
5		copies	Modules to be printed: Grade 7: BREAD & PASTRY	272 60	31.30	8,513.60
6		copies	Modules to be printed: Grade 8: ANIMAL PRODUCTION	276	28.10	1,686.00
7		copies	Modules to be printed: Grade 9: COOKERY		20.40	5,630.40
8		copies	Modules to be printed: Grade 9: NAIL CARE	431	11.70	5,042.70
9		copies	Modules to be printed: Grade 10: COOKERY	151	13.80	579.60
10		copies	Modules to be printed: Grade 16: AGRICORP	347	28.50	4,303.50
			********Nothing Follows****		60.00	20,820.00
				2021-04-065		
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