

PURCHASE ORDER

Supplier: **BUENA PEARL PRINTSHOP** P.O. No. **2021-04-0072**
 Address: **YACAPIN-RIZAL STS., CAGAYAN DE ORO CITY** Date: **April 12, 2021**
 TIN: **906-437-628-000** 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 No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	Module Printing only (excluding bond paper) with the following specifications: > Stapled with color coded binding tape. > Number of pages and copies are indicated in the attachment. > Free pick-up of Supplies (Bond Paper) at PE Address and Free delivery. Modules to be printed: Grade 1: Selected Q3 & Q4 Modules	972	176.50	171,558.00
2	copies	Modules to be printed: Grade 2: Selected Q3 & Q4 Modules	1354	310.85	420,890.90
3	copies	Modules to be printed: Grade 3: Selected Q3 & Q4 Modules	1200	253.50	304,200.00


*****Nothing Follows*****

		RIS No.: <u>2021-04-062</u> PR No.: <u>2021-04-0044</u> BAC Res. No.: <u>2021-04-0050</u>			896,648.90
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(Total Amount in Words) **EIGHT HUNDRED NINETY-SIX THOUSAND SIX HUNDRED FORTY-EIGHT PESOS & NINETY CENTAVOS 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:  Very truly yours, 
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 _____ **OLGA C. ALONSABE**
 Date _____ SCHOOLS DIVISION SUPERINTENDENT
 Designation

Fund Cluster: 070010810007 ORS/BURS No.: _____
 Funds Available:  Date of the ORS/BURS: _____
MARICEL B. JANGAO, CPA Amount: _____
 Signature over Printed Name of Chief Accountant/Head of Accounting

Purpose: Module Printing of Grade 1, 2 and 3 for Selected Q3 & Q4 Modules.