

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : <u>Ozamiz Universal Automart, Inc.</u> Address : <u>Ozamiz City</u> TIN : _____	P.O. No. : <u>0923080</u> Date : <u>09-27-23</u> Mode of Procurement : <u>SVP</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

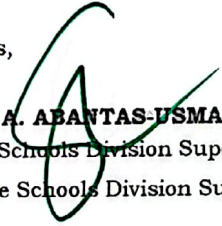
Place of Delivery : <u>Division of Tangub City</u> Date of Delivery : _____	Delivery Term : <u>5 days</u> Payment Term : <u>30 days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tire 265/60 R18	4	13,500.00	54,000.00
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					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:

Signature over Printed Name of Supplier
09-27-23
Date

Very truly yours,

SHAMBAEH A. ABANTAS-USMAN PHD, CESE
Assistant Schools Division Superintendent
OIC- Office of the Schools Division Superintendent

Funds Available: _____ <u>ANNA DAPHNE C. MUGAR, CPA</u> Accountant III	ORS/BURS No. : <u>02-101101-2023-09-01296</u> Date of the ORS/BURS: <u>9/27/23</u> Amount : <u>₱ 54,000.00</u>
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