




**PURCHASE ORDER  
DIVISION OF TANGUB CITY**

Entity Name					
Supplier : Zenn Variety Store			P.O. No. : 1023086		
Address : Tangub City			Date : 10-20-23		
TIN : _____			Mode of Procurement : SVP		
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>			Delivery Term : <u>5 days</u>		
Date of Delivery : _____			Payment Term : <u>30 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
					87,360.00
1	pcs	Load Card (TNT 100)	780	112.00	29,568.00
2	pcs	Load Card (SMART 100)	264	112.00	10,752.00
3	pcs	Load Card (GLOBE 100)	96	112.00	-
		X-X-X-X-X-X-X-X			-
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					127,680.00
(Total Amount in Words) One Hundred Twenty Seven Thousand Six Hundred Eighty 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 <u>ZENN VARIETY STORE</u> 10-20-23 Date			Very truly yours,  <b>SHAMBAEH A. ABANTAO, BS MAN PHD, CESE</b> Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent		
Funds Available:  <b>ANNA DAPHNE C. MUGAR, CPA</b> Accountant III			ORS/BURS No. : <u>02-10101-2023-10-02004</u> Date of the ORS/BURS: <u>10/18/23</u> Amount : <u>₱ 127,680.00</u>		