



PURCHASE ORDER

Supplier : GEORVI'S ENTERPRISES			P.O. No. : GF-2020-015		
Address : Leuterio St. San Vicente South, Cal. City			Date : July 13, 2020		
TIN :			Mode of Procurement : Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery : MinSCAT BONGABONG CAMPUS			Delivery Term :		
Date of Delivery :			Payment Term :		

Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	pcs	Clear folder long - green	150	12.00	1,800.00
	pcs	Clear folder short- green	150	10.00	1,500.00
	reams	Coupon bond A4 subs 20	100	230.00	23,000.00
	reams	Coupon bond long subs 20	150	250.00	37,500.00
	reams	Coupon bond short subs 20	100	220.00	22,000.00
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		GRAND TOTAL			85,800.00

Total Amount in Words: **EIGHTY FIVE THOUSAND EIGHT HUNDRED 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

JOME C. MAGRACIA

Signature over Printed Name of Supplier

Aug. 17, 2020
Date

Very truly yours,

LEVY B. ARAGO, JR, Ph.D.
SUC President III

Fund Cluster : Gen fund Funds Available <p style="text-align: center;">EMLN M. BAGON, CPA Accountant I</p>	ORS/BURS No. : Date of the ORS/BURS: <u>JULY 13, 2020</u> Amount : <u>₱ 85,800.-</u>
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Purpose: for Admin Office use

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