PURCHASE ORDER SDO City Division of Malolos Entity Name

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Supplier:	HANKU PRINTIN	NG SERVICES AND GENERAL MERCHANDISE	P.O. No.	202007069		
Address:	#5 Mc Arthur I	Highway, Bulihan, Malolos City	Date:	7/30/2020		
TIN:	264-577-927-0	000				
Gentlemen: Ple	ease furnish this (Office the following articles subject to the terms:	and conditions contain	ned herein:		
Place of Deli	ivery:	SDO Malolos	Delivery Term :			
Date of Delivery: 7/31/2020		Payment Term:	Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
ı	Unit	Printer	26	6,000.00	156,000.00	
2	set	Inkset	39	1,120.00	43,680.00	
Total Amou	nt in Words: C	One Hundred Ninety Nine Thousand and	Six Hundred Eig	hty Pesos only	199,680.00	
In case o	f failure to mak delay shall be in	e the full delivery within the time specified an apposed on the undelivered item/s.			one percent for	
Confo	rme:	<i>n</i> -	Very truly yours	Very truly yours,		
		Geden.	•	<u> </u>		
Conforme: Reserve Styles			NORMA P. ESTEBAN EdD CESO V Schools Division Superintendent			
		July 30, 20 20 Date				
Fund Cluster	r:		ORS/BURS No.	ORS/BURS No. :		
Funds Available: # (99(490			1	Date of the ORS/BURS:		
		AAAAAA	Amount :			
	D	ONNA BELLE P. BAUTISTA Budget Officer				