

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MCCOY'S RIB JOINT	P.O. No.: 22-247
	Date: December 7, 2022
Address: Odi Street, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-22-12-264
TIN No.: 924-397-769-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepEd-Schools Division of So. Cot.	Delivery Term: (Four) 4 Calendar day/s
Date of Delivery: December 8-11, 2022	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Meals and Snacks for the conduct of Webinar Series on Integrated Learning in Early Childhood: Focus on Literacy and Numeracy for K to 3 Teachers on December 8-11, 2022	1		44,800.00
	pax	1 Meal and 2 snacks for Morning and Afternoon Inclusion: 4x8 Tarpaulin	32	350.00	44,800.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 44,800.00

(Total Amount in Words) Forty-Four Thousand Eight Hundred Pesos

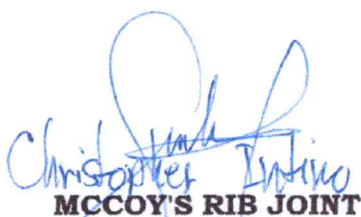
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:


MCCOY'S RIB JOINT

Signature over Printed Name

12/7/2022

Date

Fund Cluster: 101

Funds Available: 44,800.00

ORS/BURS No. : 2022-12-07437

Date of the ORS/BURS : DEC 19 2022

Amount : 44,800

CARLO P. DIVEDOR, CPA

Signature over Printed Name