

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: SURALLAH NORTH DISTRICT PST MPC	P.O No. 22-031
Surallah Central Elem. School CMPD., Zone 3, Surallah, Address: South Cotabato	Date: MAR 23 2022
TIN No. 005-318-765-000	PR No. DSC-22-03-031
	Mode of Procurement: NP-SVP

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: One (1) Calendar day
Date of Delivery: March 25, 2022	Payment Term: 15 Calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of :	1		
	pax	Meals and Snacks for the conduct of Capability Building on Quality Management System cum ISO 9001:2015 2nd Surveillance Audit on March 25, 2022 at SDSC Conference Hall. (see attached menu) <i>x-x-x-x nothing follows x-x-x-x</i>	250	595.00 (per day/pax)	148,750.00


TOTAL Php148,750.00

(Total Amount in Words) **One Hundred Forty Eight Thousand Seven Hundred Fifty 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,

Conforme:


DR. RUTH L. ESTACIO, CESO VI
Schools Division Superintendent

✓ *PRM: [Signature]*
SURALLAH NORTH DISTRICT PST
MPC

Signature over Printed Name

3/23/22

Date

Fund Cluster : <u>id</u>	ORS/BURS No. : <u>2022-03-01531</u>
Funds Available: <u>148,750.00</u>	Date of the ORS/BURS : <u>MAR 30 2022</u>
	Amount: <u>148,750</u>
CARLO P. DIVEDOR, CPA Accountant III	