

4/11/22

PURCHASE ORDER

DepEd Schools Division of South Cotabato

Supplier: CINCO NIÑAS RESTO	P.O No. 22-033
Address: Gensan Drive, Brgy. Zone I, Koronadal City, South Cotabato	Date: March 22, 2022
TIN No. 104-077-115-009	PR No. DSC-22-03-033
	Mode of Procurement: NP-LOV-Sec. 53.10

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

Place of Delivery: Koronadal City, South Cotabato	Delivery Term: Three (3) Calendar day
Date of Delivery: April 11-13, 2022	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot pax	Lease of venue with meals, snacks for the conduct of training workshop on Digital Illustration, Video Preparation and Editing on April 11-13, 2022 (Live Out) <i>x-x-x-x nothing follows x-x-x-x</i>	1 30	 549.00 (per day/pax)	 49,410.00

TOTAL PhP49,410.00

(Total Amount in Words) **Forty Nine Thousand Four Hundred Ten 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

Conforme:

ANNA JANELA MUNRO
CINCO NIÑAS RESTO
Signature over Printed Name
4/11/22
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-03-01519</u>
Funds Available: <u>49,410.00</u>	Date of the ORS/BURS : <u>MAR 26 2022</u>
	Amount: <u>49,410</u>

CARLO P. DIVEDOR, CPA
Accountant III 3/22/22