

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **VILLA PRINCESSITA CATERING SERVICES**

P.O No. **22-038**

Date: **APR 07 2022**

Address: Arellano Street, Zone II, Koronadal City, South Cotabato

PR No. **DSC-22-03-034**

TIN No. **109-005-963-000**

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: **Two (2) Calendar days**

Date of Delivery: **On May 4-5, 2022**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease of Venue with Meals and Snacks for the conduct of Roll-Out Division Training in Basic Music Concepts for Grade 1, 2 & 3 Teachers on May 4-5, 2022 (Live-out)	1		108,480.00
	pax		120	450.00	108,000.00
	pc	Tarpaulin 4x8ft <i>x-x-x-x nothing follows x-x-x-x</i>	2	240.00	480.00
TOTAL					Php108,480.00

(Total Amount in Words) **One Hundred Eight Thousand Four Hundred Eighty 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:


VILLA PRINCESSITA CATERING SERVICES

Signature over Printed Name

4-27-22

Date


DR. RUTH L. ESTACIO, CESO VI
Assistant Schools Division Superintendent
OIC-Schools Division Superintendent

Fund Cluster : 101

ORS/BURS No. :

2022-04-01880

Funds Available: 108,480.00

Date of the ORS/BURS :

APR 12 2022

Amount:

108,480


CARLO F. DIVEDOR, CPA
Accountant III 4/18/22

