

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **A-CHEF CATERING AND EVENT CONCEPT**

P.O No. **22-039**

Date: **March 31, 2022**

Address: Casa Subd., Block 2, Zone 3, Koronadal City

PR No. **DSC-22-013-035**

TIN No. 488-797-541-000

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: **On April 19, 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 Roll-Out Division Training in Basic Music Concepts for Grade 1, 2 & 3 Teachers (Pre-Work Activity) on April 19, 2022	15	420.00	6,300.00
		<i>x-x-x-x nothing follows x-x-x-x</i>		(per day/pax)	

TOTAL Php6,300.00

(Total Amount in Words)

1 Six Thousand Three 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,

Conforme:

**A-CHEF CATERING AND EVENT
CONCEPT**

Signature over Printed Name

04/18/2022

Date

DR. RUTH L. ESTACIO, CESO VI

Assistant Schools Division Superintendent

OIC-Schools Division Superintendent

Fund Cluster : **101**

ORS/BURS No. :

2022-04-01883

Funds Available: **6,300.00**

Date of the ORS/BURS : **APR 12 2022**

Amount:

6,300

CARLO P. DIVEDOR, CPA

Accountant III

