

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

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

P.O No. **22-034**

Date: **March 14, 2022**

Address: Salanga Bldg., Morales avenue, Brgy. GPS, Koronadal City,
South Cotabato

PR No. **DSC-22-03-037**

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: **March 15, 2022**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of :	1		
	pax	Snacks for the meeting of Schools Division Superintendent with SDO-Personnel on March 15, 2022	202	100.00	20,200.00
		<i>x-x-x-x nothing follows x-x-x-x</i>		(per day/pax)	
TOTAL					Php20,200.00

(Total Amount in Words)

Twenty Thousand Two 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

Assistant Schools Division Superintendent
OIC-Schools Division Superintendent

Conforme:

**A-CHEF CATERING AND EVENT
CONCEPT**

Signature over Printed Name

MAR 14 2022

Date

Fund Cluster : 101

ORS/BURS No. :

2022-03-0124

Funds Available: 20,200.00

Date of the ORS/BURS :

MAR 29 2022

Amount:

20,200

CARLO P. DIVEDOR, CPA

Accountant III

