

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: ZOOKEE ZOOKEE CUSTOM PRINTS	P.O No. 22-041
Address: Alunan Avenue, Zone IV, Koronadal City, South Cotabato	Date: April 1, 2022
TIN No. 928-760-643-000	PR No. DSC-22-03-042
	Mode of Procurement: NP-SVP

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

Place of Delivery: Supply Office, DepEd - Division of So. Cot.	Delivery Term: Fifteen (15) Calendar days
Date of Delivery: Fifteen (15) calendar days after receipt of PO	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Uniform	1		42,700.00
		Polo Shirt	47	500.00	23,500.00
		Basketball Uniform	19	800.00	15,200.00
		Basketball Jersey	10	400.00	4,000.00
		<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>			-
					-
					-
					-
					-
					-
					-
					-
					-

For Regional Vaccination Campaign Through Sports **TOTAL Php42,700.00**


Forty Two Thousand Seven Hundred Pesos
(Total Amount in Words)

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:


ZOOKEE ZOOKEE CUSTOM PRINTS
Signature over Printed Name
APR 08 2022
Date

Fund Cluster : 191
Funds Available: 42,700.00

CARLO P. DIVEDOR, CPA
Accountant III *APR 12 2022*

ORS/BURS No. : _____
Date of the ORS/BURS : APR 01 2022
Amount: _____
APPROVED
MAY 10 2022