

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: PEOPLE'S GENERAL MERCHANDISE Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato Address: Cotabato TIN No. 104-076-876-000	P.O No. 22-053 Date: April 11, 2022 PR No. DSC-22-03-048 Mode of Procurement: NP-SVP
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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. Date of Delivery: Three (3) calendar days after receipt of PO	Delivery Term: Three (3) Calendar days Payment Term: 15 Calendar days
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Activity Materials	1		21,151.00
	set	Epson Ink L3110	3	1,364.00	4,092.00
	bottle	Brother Ink Black	3	511.50	1,534.50
	pc	Sandisk Flash Drive, 64GB	12	568.25	6,819.00
	pc	Legal Size Expanded Envelope Brown	15	15.25	228.75
	ream	Acetate Clear PVC Cover (A4)	2	852.25	1,704.50
	pc	Legal Size Folder (Green)	10	8.50	85.00
	pc	Pentel Pen (Fine)	5	38.75	193.75
	roll	Masking Tape (2 inches)	2	77.25	154.50
	pc	Blue Ballpen	90	5.00	450.00
	bottle	Alcohol 500ml	2	106.25	212.50
	box	Bondpaper (A4)	3	1,147.50	3,442.50
	pc	Puncher (Regular Size)	2	227.25	454.50
	ream	Linen Paper A4, Light Colored	2	889.75	1,779.50

x-x-x-x-x Nothing Follows x-x-x-x-x

For the conduct of Division Training-Workshop on Pedagogical Content Knowledge (PCK) for TLE Grade 7/8 Teachers on June 2-3, 2022

	TOTAL	Php21,151.00
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(Total Amount in Words) **Twenty One Thousand One Hundred Fifty One 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
 Head of Procuring Entity (HOPE)

Conforme:

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

4/21/22

Date

Fund Cluster : <u>101</u> Funds Available: <u>21,151.00</u>	ORS/BURS No. : <u>2022-04-02002</u> Date of the ORS/BURS : <u>APR 18 2022</u> Amount: <u>21,151</u>
 CARLO P. DIVEDOR, CPA Accountant III <u>4/19/22</u>	

RECEIVED

-MAY 20 2022