

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: **PEOPLE'S GENERAL MERCHANDISE**

P.O No. **22-044**

Date: **April 1, 2022**

Address: Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato

PR No. **DSC-22-03-051**

TIN No. 104-076-876-000

Mode of Procurement: **Shopping 52.1b**

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**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Activity Materials	1		18,060.00
	ream	PVC Cover 125 mic. - A4	18	545.00	9,810.00
	ream	PVC Cover 125 mic. -Long	15	550.00	8,250.00
		<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>			

For the Implementation of Basic Education Learning Continuity Plan (BE-LCP)
Provision of Learning Resources Batch 6

TOTAL Php18,060.00

(Total Amount in Words) **Eighteen Thousand Sixty 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

Conforme:

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

Date

Fund Cluster : 19

Funds Available: 18,060.00

ORS/BURS No. :

Date of the ORS/BURS :

Amount:

2022-04-02061

APR 21 2022

18,060

CARLO P. DIVEDOR, CPA

Accountant III

