

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: **DADIANGAS CROWN BOOKSTORE INC.**
 Address: Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato
 TIN No. 004-443-941-001

P.O No. **22-055**
 Date: **April 11, 2022**
 PR No. **DSC-22-03-052**
 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.** Delivery Term: **Three (3) Calendar days**
 Date of Delivery: **Three (3) 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 Activity Materials	1		11,661.00
	bot	Ink, 003 - Cyan	13	299.00	3,887.00
	bot	Ink, 003 - Yellow	13	299.00	3,887.00
	bot	Ink, 003 - Magenta	13	299.00	3,887.00
		<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>			-
					-
					-
					-

For the printing of BE-LCP reports, developed LRs, LR Evaluation Tools and other documents in the LRMS.

TOTAL Php11,661.00

(Total Amount in Words) **Eleven Thousand Six Hundred Sixty 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:


RODIVA DE PEDRO - YURIZ
DADIANGAS CROWN BOOKSTORE
INC.

Signature over Printed Name

4-21-2022

Date

Fund Cluster : 101 ORS/BURS No. : 2022-04-02003
 Funds Available: 11,661.00 Date of the ORS/BURS : APR 18 2022
 Amount: 11,661


CARLO P. DIVEDOR, CPA
 Accountant III