

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: GSC KRISTAN EDUCATIONAL SUPPLY	P.O No. 22-045
Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato	Date: April 1, 2022
Address: Cotabato	PR No. DSC-22-03-054
TIN No. 114-194-098-001	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	1		800.00
	pc	Notebook, 50 leaves	40	15.00	600.00
	pc	Ballpen, Black	40	5.00	200.00
		<i>x-x-x-x-x-x Nothing Follows x-x-x-x-x-x</i>			-
		<i>x-x-x-x-x-x Nothing Follows x-x-x-x-x-x</i>			-

For NEAP-PDP Application Orientation and Workshop for Program Holders cum Mental Health and Psychological Support

TOTAL Php800.00

(Total Amount in Words) **Eight 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,

Conforme: **DR. RUTH L. ESTACIO, CESO VI**
Schools Division Superintendent

Jimmy K. Estacio
GSC KRISTAN EDUCATIONAL SUPPLY
Signature over Printed Name
4/27/22
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-04-02022</u>
Funds Available: <u>800.00</u>	Date of the ORS/BURS : <u>APR 20 2022</u>
CARLO P. DIVEDOR, CPA Accountant III <i>4/27/22</i>	Amount: <u>800</u>

