

PURCHASE ORDER

DB # 22-57346

Department of Education-Schools Division of South Cotabato

Supplier: **A-CHEF CATERING AND EVENT CONCEPT**

P.O No. **22-061**

Date: **April 19, 2022**

Address: Salanga Bldg., Morales Ave., Brgy. General Paulino Santos,
Koronadal City, South Cotabato

PR No. **DSC-22-03-056**

TIN No. 488-797-541-000

Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **DepEd - Schools Division of So. Cot.**

Delivery Term: **One (1) Calendar day**

Date of Delivery: **May 10, 2022**

Payment Term: **15 Calendar days**

Stock/

ount

May 10, 2022

x-x-x-x nothing follows x-x-x-x

(per day/pax)

133.00

1,350.00

(Total Amount in Words)

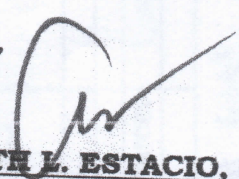
One Thousand Three Hundred Fifty Pesos

TOTAL

Php1,350.00

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

Assistant Schools Division Superintendent
OIC-Schools Division Superintendent

Conforme:

A-CHEF CATERING AND EVENT CONCEPT

Signature over Printed Name

Date

Fund Cluster :

Funds Available:

ORS/BURS No. :

Date of the ORS/BURS :

Amount:

CARLO P. DIVEDOR, CPA

Accountant III