

BAC

TNA 22-08172

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: PEOPLE'S GENERAL MERCHANDISE	P.O No. 22-067
Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato	Date: April 21, 2022
TIN No. 104-076-876-000	PR No. DSC-22-04-066
	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		19,363.75
	pc	Notebook, 50's Ordinary	150	10.00	1,500.00
	pc	Ballpen, Black - Sign Pen (0.4)	150	70.50	10,575.00
	ream	Linen Paper, Cream Color, A4 size, S.24	1	889.75	889.75
	pc	White-board Marker, fine, black color	12	59.75	717.00
	pc	Power point Clicker	2	2,841.00	5,682.00
		<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>			

For the conduct of Regional Seminar-Workshop on the preparation of CY 2022 1st Quarter Financial Report on April 27-28, 2022

TOTAL Php19,363.75

(Total Amount in Words) **Nineteen Thousand Three Hundred Sixty Three Pesos 75/100.**

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:

ROSALIE A. ORFRECIO

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

4-25-2022

Date

Fund Cluster :	ORS/BURS No. :	<i>2022-04 02126</i>
Funds Available:	Date of the ORS/BURS :	<i>APR 25 2022</i>
	Amount:	<i>19,363.75</i>

[Signature]
CARLO P. DIVEDOR, CPA
Accountant III

RECEIVED
MAY 31 2022