

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: PEOPLE'S GENERAL MERCHANDISE	P.O No. 22-066
Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato	Date: April 20, 2022
TIN No. 104-076-876-000	PR No. DSC-22-04-069
	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:	1		28,633.50
	pc	Scientific Calculator TM-99 1ES PLUS <i>x-x-x-x-x-x Nothing Follows x-x-x-x-x-x</i>	42	681.75	28,633.

For the conduct of 2022 Programme for International Student Assessment (PISA) on April 27, 2022 at Surallah National High School

TOTAL Php28,633.50

(Total Amount in Words) **Twenty Eight Thousand Six Hundred Thirty Three Pesos and Fifty centavos**

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
Head of Procuring Entity (HOPE)

ROSALIE A. ORFRECIO

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

4-21-2022

Date

Fund Cluster : 101	ORS/BURS No. : 2022-05-02181
Funds Available: 28,633.50	Date of the ORS/BURS : MAY 03 2022
	Amount: 28,633.50

CARLO P. DIVEDOR, CPA
Accountant III

