

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **AURORA'S FOOD HAUZ**

P.O No. **22-090**

Date: **May 31, 2022**

Address: Aurora Street, brgy. Zone IV, Koronadal City, South Cotabato

PR No. **DSC-22-05-093**

TIN No. 707-298-210-000

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: **Three (3) Calendar day**

Date of Delivery: **On August 10-12, 2022**

Payment Term: **15 Calendar days**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of :			
	pax	Meals and Snacks for the Pre-Work Activity on July 8, 2022	6	330.00	1,980.00
	pax	Meals and Snacks for the conduct of Division training Workshop for Kindergarten Teachers on Teaching Readiness and Numeracy Skills and Development of Localized Learning Resources on August 10-12, 2022 <i>x-x-x-x nothing follows x-x-x-x</i>	45	330.00 <i>(per day/pax)</i>	44,550.00
TOTAL					Php46,530.00

(Total Amount in Words) **Forty Six Thousand Five Hundred Thirty 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
Head of the Procuring Entity (HoPE)


AURORA'S FOOD HAUZ

Signature over Printed Name

Date

Fund Cluster : 101

ORS/BURS No. : 22-06-02937

Funds Available: 46,530.00

Date of the ORS/BURS : JUN 14 2022

Amount:

46,530


CARLO P. DIVEDOR, CPA

Accountant III