

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **JERA-BM ADVERTISING**

VSG Building, Abad Santos St., Brgy Zone IV,
Address: Koronadal City, South Cotabato

TIN No. 438-171-212-000

P.O No. **22-102**

Date: **June 15, 2022**

PR No. **DSC-22-05-100**

Mode of Procurement: **NP-SVP**

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) days after
receipt of P.O.**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 LOT	sets	Supply and delivery of: ORAL HYGIENE EDUCATIONAL FLIP CHART Specifications: 12inches x 16 inches for 20 pages/set with handbag (Tarpaulin type) <i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	12	800.00	9,600.00

TOTAL Php9,600.00

(Total Amount in Words)

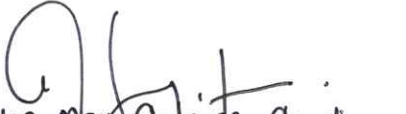
Nine Thousand Six Hundred Pesos Only

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)


Ellen May Cordero-Condiman
JERA-BM ADVERTISING

Signature over Printed Name

6-24-22

Date

Fund Cluster : 101

ORS/BURS No. :

2022-06-03028

Funds Available: 9,600.00

Date of the ORS/BURS :

JUN 21 2022

Amount:

9.60

CARLO P. DIVEDOR, CPA

Accountant III 