

# PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **AURORA'S FOOD HAUZ**  
Aurora Street, Brgy. Zone IV, Koronadal City, South Cotabato  
TIN No. 707-298-210-000

P.O No. **22-100**  
Date: **June 15, 2022**  
PR No. **DSC-22-06-108**  
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: **August 12, 2022** Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot pax	<b>Supply and delivery of :</b> Meals and Snacks (1 meal, 2 snacks) for the conduct of Adolescent Reproductive Health Day Celebration on <b>August 12, 2022.</b> <b>Menu:</b> <i>AM Snacks: Fresh Lumpia with Kropok and Mango Juice</i> <i>Lunch: Rice, Beef Steak (tagalog), Fried Chicken, Fish Paksiw and Fruit Juice</i> <i>PM Snacks: Kakanin Suman and Fruit Juice</i>  <i>x-x-x-x nothing follows x-x-x-x</i>	15	400.00 <i>(per day/pax)</i>	<b>6,000.00</b>

**TOTAL Php6,000.00**

(Total Amount in Words)

**Six Thousand 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)

**AURORA'S FOOD HAUZ**

Signature over Printed Name

Date

Fund Cluster : 101  
Funds Available: 6,000.00

ORS/BURS No. : 222-06-03027  
Date of the ORS/BURS : JUN 21 2022  
Amount: 6.00

**CARLO P. DIVEDOR, CPA**  
Accountant III *cp/17*