

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **MCCOY'S RIB JOINT**

P.O No. **22-114**

Date: **June 23, 2022**

Address: Odi St., Brgy Zone III, Koronadal City, South Cotabato

PR No. **DSC-22-06-123**

TIN No. **924-397-769-000**

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: **Four (4) Calendar day**

Date of Delivery: **On July 12 & 19-21, 2022**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of :	1		26,880.00
	pax	Meals and Snacks for the conduct of Division Training on Literacy on Unang Pagbasa using Marungko Approach in the New Normal Education for Grades 1-3 Filipino Teachers on July 19-21, 2022	18	375.00	
	pax	Meals and Snacks for the conduct of Pre-work on July 12, 2022	18	335.00	
	pc	Tarpaulin, 5x8 <i>x-x-x-x nothing follows x-x-x-x</i>	1	600.00	

TOTAL **Php26,880.00**

(Total Amount in Words)

Twenty Six Thousand Eight Hundred Eighty 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)

08-12-22
MCCOY'S RIB JOINT

Signature over Printed Name

[Signature]
Date

Fund Cluster : 101

ORS/BURS No. : 2022-07-07701

Funds Available: 26,880.00

Date of the ORS/BURS : JUL 04 2022

Amount: 26,880

CARLO P. DIVEDOR, CPA
Accountant III *[Signature]*