

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SUNRAY COMMERCIAL	P.O No. 22-149
Address: <u>Alunan Avenue, Koronadal City, South Cotabato</u>	Date: July 21, 2022
TIN No. <u>119-836-355-000</u>	PR No. DSC-22-06-140
	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 - Schools Division of So. Cot.	Delivery Term: Seven (7) Calendar days
Date of Delivery: Upon receipt of PO	Payment Term: 15 Calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Activity Materials	1		1,498.00
	bot	Mouth wash, 500ml, <i>Colgate Plax</i>	3	270.00	810.00
	pack	Cotton Balls, 100's, <i>Cleene</i>	3	75.00	225.00
	pack	Powdered Paste, <i>Zoy 1's</i>	2	9.00	18.00
	pc	Pail, 24 Liters capacity	1	395.00	395.00
	pack	Coloring, (Red)	1	50.00	50.00
		<i>x-x-x-x-x nothing follows x-x-x-x-x</i>			

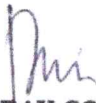
TOTAL Php1,498.00

(Total Amount in Words) **One Thousand Four Hundred Ninety Eight 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:


SUNRAY COMMERCIAL
 Signature over Printed Name
08 Jul 2022
 Date


DR. RUTH L. ESTACIO, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-08-04093</u>
Funds Available: <u>1,498.00</u>	Date of the ORS/BURS : <u>AUG 16 2022</u>
CARLO P. DIVEDOR, CPA Accountant III <i>8/16/22</i>	Amount: <u>1,498</u>