PURCHASE ORDER							
Department of Education - Schools Division of South Cotabato							
Supplier:	General Santos Drive, Brgy. Zone III, Koronadal City, South				P.O No. 22-131 Date: July 12, 2022		
				PR No. DSC-22-07-141			
Address: Cotabato TIN No. 483-523-526-000					NP-LOV-Sec.		
Gentlem		23-320-000		Mode of	Procurement:	53.10	
		h this office the following	articles subject to the terms a	and condi	tions contained he	erein:	
Place of Delivery:		Koronadal City	Delivery Term:	Two (2) Calesndar day			
Date of Delivery:		July 14-15, 2022	Payment Term:	15 Cale	ndar days		
Stock/ Property No.	Property Unit Descri		scription	Quantity	Unit Cost	Amount	
1 LOT	pax	Lease of Venue with Meals and Snacks for the conduct of Orientation and Workshop on the Implementation of comprehensive sexuality Education (Adolescent Reproductive Health (ARH) on July 14-15, 2022.		58	550.00	63,800.00	
	x-x-x-x nothing follows x-x-x-x			(per pax for 2 days)	1		
						10.3	
					-	*	
					TOTAL	PhP63,800.00	
(Total Amount in Words) Sixty Three Thousand Eight Hundred 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, DR. RUTH L. ESTACIO, CESO VI							
Head of Procurement Entity (HoPE)							
		over Printed Name 7 13/77 Date	NC.				
Fund Cl	uster :	101	ORS/BURS No.:	ORS/BURS No. :		Wn-07-03678	
Funds Available: 63,80.60			Date of the ORS/BU	JRS:	JUL 2 7 202	2	
12			Amount:		(3, sw		
Accountant III							