

## PURCHASE ORDER

**Department of Education-Schools Division of South Cotabato**

Supplier: **SURALLAH NORTH DISTRICT PST MPC**

P.O No. **22-130**

Date: **July 12, 2022**

Address: Surallah, South Cotabato

PR No. **DSC-22-07-151**

TIN No. 467-749-374-000

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: **Two (2) Calendar day**

Date of Delivery: **On July 20-21, 2022**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>Lot</b>	<b>Supply and Delivery of :</b>	<b>1</b>		<b>49,700.00</b>
		Meals and Snacks for the conduct of 2022 OSDS Functional Division's Mid Year Performance appraisal on July 20-21, 2022			
	pax	<b>Day 1:</b>	115	350.00	<b>40,250.00</b>
		<b>Lunch:</b> Rice, Beef kare-kare, Fish Fillet, Fresh			-
		<b>PM Snacks:</b> Custard cake, Calamansi juice*			-
	pax	<b>Day 2:</b>	27	350.00	<b>9,450.00</b>
		<b>AM Snacks:</b> Ube Cheesedesal, Buko Juice*			-
		<b>Lunch:</b> Rice, Sinigang na Pompano, Chicken BBQ, x-x-x-x nothing follows x-x-x-x			

**TOTAL Php49,700.00**

(Total Amount in Words)

**Forty Nine Thousand Seven 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,

Conforme:

*[Signature]*  
**SURALLAH NORTH DISTRICT PST  
MPC**

Signature over Printed Name

JUL 18 2022  
Date

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

Fund Cluster : 101

ORS/BURS No. : 2022-07-03562

Funds Available: 49,700.00

Date of the ORS/BURS : JUL 14 2022

Amount: 49,700

*[Signature]*  
**CARLO P. DIVEDOR, CPA**  
Accountant III 7/19/22