

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **R.O. TESORO & SONS INCORPORATED**

P.O No. **22-174**

Date: **SEP 13 2022**

Address: Tesoro Bldg., Bangoy St., Davao City

PR No. **DSC-22-07-152**

TIN No. 000-077-188-000

Mode of Procurement: **NP-SVP**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Supply Office, DepEd - Division of So. Cot.**

Delivery Term: **Ten (10) Calendar days**

Date of Delivery: **Upon receipt of NTP**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Reproduction of Medical, Dental and Health Cards	1		75,200.00
	pcs	Health Card for Learners	15000	4.24	
	pcs	Medical and Dental Card	200	58.00	
		<i>x-x-x-x-x nothing follows x-x-x-x-x-x</i>			
TOTAL					Php75,200.00

For Additional supplies for the 3rd and 4th quarter C.Y. 2022

(Total Amount in Words)

Seventy Five Thousand Two 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:

Jaime M. Santos Jr.
R.O. TESORO & SONS INCORPORATED

Signature over Printed Name

10-05-22
Date

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster : 601

ORS/BURS No. :

2022-09-04753

Funds Available: 75,200.00

Date of the ORS/BURS :

SEP 16 2022

Amount:

75,200

CARLO P. DIVEDOR, CPA

Accountant III *cpa ps*