

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: VILLA PRINCESSITA	P.O No. 22-153
Address: Arellano St., Zone III, Koronadal City, South Cotabato	Date: July 21, 2022
TIN No. 109-005-963-000	PR No. DSC-22-07-154
	Mode of Procurement: NP-SVP

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

Place of Delivery: With in South Cotabato	Delivery Term: Three (3) Calendar days
Date of Delivery: July 21-23, 2022	Payment Term: 15 Calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Hotel Accommodation	1		
	pax	2 nights Accommodation with breakfast and dinner <i>x-x-x-x nothing follows x-x-x-x-x</i>	4	950.00	7,600.00
					-

For the conduct of Development of Learning Resource on July 21-23, 2022

TOTAL Php7,600.00

(Total Amount in Words) **Seven Thousand Six 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:

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

VILLA PRINCESSITA

Signature over Printed Name

7/20/22

Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>22-08-03772</u>
Funds Available: <u>7,600.00</u>	Date of the ORS/BURS : <u>AUG 03 2022</u>
	Amount: <u>7,600</u>

CARLO P. DIVEDOR, CPA
Accountant III *8/1/22*