

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GO FORWARD PEST CONTROL	P.O No. 22-172
Address: 1st street, Soriano Subdivision, City, Heights, General Santos City	Date: August 3, 2022
TIN No.	PR No. DSC-22-07-155
	Mode of Procurement: NP-SVP

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

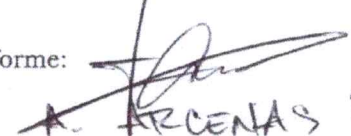
Place of Delivery: Supply Office, DepEd - Schools Division of So. Cot.	Delivery Term: Seven (7) Calendar days
Date of Delivery: Upon receipt of PO	Payment Term: 15 Calendar days

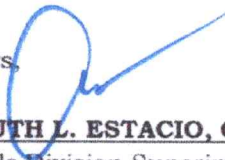
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of: Pest Control services at the Schools Division of South Cotabato <i>x-x-x-x-x nothing follows x-x-x-x-x</i>	1		15,000.00
TOTAL					Php15,000.00

(Total Amount in Words) **Fifteen Thousand 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:  **A. ARCENAS** 8/25/22
GO FORWARD PEST CONTROL
 Signature over Printed Name


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

Date

Fund Cluster : <u>10</u>	ORS/BURS No. : <u>2022-08-04094</u>
Funds Available: <u>15,000.00</u>	Date of the ORS/BURS : <u>AUG 16 2022</u>
CARLO P. DIVEDOR, CPA Accountant III 8/16/22	Amount: <u>15,000</u>