

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **MCCOY'S RIB JOINT**

P.O No. **22-170**

Date: **August 11, 2022**

Address: Odi St., Brgy. Zone III, Koronadal City, South Cotabato

PR No. **DSC-22-07-158**

TIN No. 924-397-796-000

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: **One (1) Calendar day**

Date of Delivery: **On September 27, 2022**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of:	1		
	pax	Meals and Snacks for Pre-Work Activity on the Training-Workshop on Digital Learning Development Strategy in all Learning Areas on September 27, 2022 (AM Snacks, Lunch and PM Snacks)	20	400.00	8,000.00
		<i>x-x-x-x nothing follows x-x-x-x</i>			

TOTAL Php8,000.00

(Total Amount in Words)

Eight 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:

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

Gemma S. Cortez
MCCOY'S RIB JOINT

Signature over Printed Name

8/24/22

Date

Fund Cluster : 101

ORS/BURS No. : 2022-08-04114

Funds Available: 8,000.00

Date of the ORS/BURS : AUG 17 2022

Amount: 8,000

CARLO P. DIVEDOR, CPA

Accountant III *8/17/22*