

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier: NIRVANA CONSTRUCTION & SUPPLIES Address: Cor. Morrow St. & Datu Sinsuat St., Zone I, Koronadal City, South Cotabato TIN No. 175-071-964-000	P.O No. 22-159 Date: <u>AUG 15 2022</u> PR No. DSC-22-07-165 Mode of Procurement: NP-SVP
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DepEd Division So. Cot.</u>	Delivery Term: <u>Sixty (60) Calendar Days</u>
Date of Delivery: <u>upon receipt of NTP</u>	Payment Term: <u>Sixty (60) Calendar Days - 100% Final Billing</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Renovation of Main Building, Guard House and Driveway Drainage System Scope of works: Clearing, Demolition & Disposal of Salvage Materials, Plumbing, Concreting works, Rebars, Masonry, Roofing, Steel works, Ceiling, Electrical, Tile, Painting, Comfort Room, Guest Lounge and ADAS Lounge Downspouts to connect at existing drainage <i>xxxxx nothing follows xxxxx</i>	1	298,000.00	298,000.00


Total **Php298,000.00**


(Total Amount in Words) **Two Hundred Ninety 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: 
NIRVANA CONSTRUCTION & SUPPLIES
 Signature over Printed Name
AUGUST 25, 2022
 Date


DR. RUTH L. ESTACIO, CESO VI
 Assistant Schools Division Superintendent
 OIC-Schools Division Superintendent

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>2022-08-04096</u>
Funds Available: <u>298,000.00</u>	Date of the ORS/BURS : <u>AUG 16 2022</u>
 CARLO P. DIVEDOR, CPA Accountant III <i>8/18/22</i>	Amount: <u>298,000</u>