

4/27/22

PURCHASE ORDER

DepEd Schools Division of South Cotabato

Supplier: VILLA PRINCESSITA CATERING SERVICES	P.O No. 22-028
Address: Arellano Street, Zone II, Koronadal City, South Cotabato	Date: MAR 22 2022
TIN No. 109-005-963-000	PR No. DSC-22-03-023
	Mode of Procurement: NP-LOV-Sec. 53.10

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

Place of Delivery: Koronadal City, South Cotabato	Delivery Term: Three (3) Calendar days
Date of Delivery: On April 27-29, 2022	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease a Venue with Meals and Snacks for the Conduct of Seminar-Worksyap sa Pananaliksik (Research)			
	pax	on April 27-29, 2022 (Live-out)	54	500.00 <i>(per pax/day)</i>	81,000.00
	pc	Tarpaulin (4x8) <i>x-x-x-x nothing follows x-x-x-x</i>	2	500.00	1,000.00

TOTAL PhP82,000.00

(Total Amount in Words) **Eighty Two 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,

DR. RUTH L. ESTACIO, CESO VI
Schools Division Superintendent

Conforme: *Lavelyn Micmic*
VILLA PRINCESSITA CATERING SERVICES
 Signature over Printed Name
04-01-22
 Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-03-01410</u>
Funds Available: <u>82,000.00</u>	Date of the ORS/BURS : <u>MAR 22 2022</u>
CARLO F. DIVEDOR, CPA Accountant III <i>abop</i>	Amount: <u>82,000</u>