

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **JERA-BM ADVERTISING**

P.O No. **22-161**

Date: **August 2, 2022**

Address: VSG Building, Abad Santos St., Brgy. Zone IV,
Koronadal City, South Cotabato

PR No. **DSC-22-08-174**

TIN No. 438-171-212-000

Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **Supply Office, DepEd -
Schools Division of So.
Cot.**

Delivery Term: **Three (3) 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	Supply and Delivery of:	1		14,440.00
	pc	Polo Shirt (see attached list)	28	480.00	
	pc	Tarpaulin , 4x6ft	2	360.00	
	pc	Tarpaulin , 3x4ft	1	180.00	
	roll	Masking Tape , 1 inch	2	50.00	
		<i>x-x-x-x nothing follows x-x-x-x-x</i>			
TOTAL					Php14,440.00

For Local Stakeholders Convergence for Brigada Pagbasa Advocacy

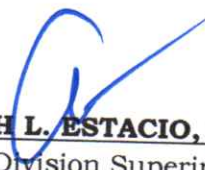
TOTAL **Php14,440.00**

(Total Amount in Words)

Fourteen Thousand Four Hundred Forty 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
Head of the Procuring Entity (HoPE)

Conforme:

JERA-BM ADVERTISING

Signature over Printed Name

Date

Fund Cluster : _____

Funds Available: _____

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount: _____

CARLO P. DIVEDOR, CPA

Accountant III