

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: **3D ADVERTISING**

P.O No. **22-175**

Date: **August 11, 2022**

Address: Roxas St., Zone III, Koronadal City, South Cotabato

PR No. **DSC-22-08-183**

TIN No. 927-014-717-000

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.

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	Supply and delivery of Advocacy Materials for DepEd Consolidated Citizen's Charter to be posted per office and conspicuous places in the Division Office			41,440.00
	pc	Cintra Board Frame, 2.5x3 ft. <i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	28	1,480.00	

For SDOSC

TOTAL Php41,440.00

(Total Amount in Words)

Forty One 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

Assistant Schools Division Superintendent
OIC-Schools Division Superintendent

Conforme:

3D ADVERTISING

Signature over Printed Name

Date

9-10-22

Fund Cluster : 101

ORS/BURS No. : 2022-08-0419

Funds Available: 41,400.00

Date of the ORS/BURS : AUG 22 2022

Amount: 41,440

CARLO P. DIVEDOR, CPA

Accountant III *slp*