

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **A-CHEF CATERING AND EVENT**
Salanga Bldg., Morales Avenue, Brgy. GPS, Koronadal City,
Address: South Cotabato
TIN No. 488-797-541-000

P.O No. **22-178**
Date: **August 16, 2022**
PR No. **DSC-22-08-186**
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 August 24, 2022** Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of:	1		19,600.00
	pax	Meals and Snacks for the discussion of components of a comprehensive physical assessment/examination; Enhance critical thinking skills; Reassess skills before and after the training course; Evaluate learning with a return demonstration activity on August 24, 2022	40	490.00	
		<i>Please see attached Menu</i>			
		<i>****nothing follows****</i>			

TOTAL Php19,600.00

(Total Amount in Words) **Nineteen Thousand Six Hundred 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:

CRISTELA CAPERAO
A-CHEF CATERING AND EVENT
CONCEPT

Signature over Printed Name

9/15/22
Date

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

Fund Cluster : 19 ORS/BURS No. : 2022-08-04196
Funds Available: 19,600.00 Date of the ORS/BURS : AUG 22 2022
Amount: 19,600

CARLO P. DIVEDOR, CPA
Accountant III 8/30/22