

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: PEOPLE'S GENERAL MERCHANDISE	P.O No. 22-029
Alunan Avenue, Brgy Zone III, Koronadal City, South Cotabato	Date: March 16, 2022
TIN No. 104-076-876-000	PR No. DSC-22-03-024
	Mode of Procurement: Shopping 52.1b

Gentlemen:

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

Place of Delivery: Supply Office, DepEd - Division of So. Cot.	Delivery Term: Seven (7) Calendar days
Date of Delivery: Seven (7) calendar days after receipt of PO	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Activity Materials	1		9,010.50
	ream	Bondpaper, Legal	3	203.50	610.50
	ream	Bondpaper, A4	4	183.50	734.00
	ream	Linen Paper, A4, Light Blue	1	889.75	889.75
	roll	Manila Paper	6	70.00	420.00
	pc	Sign Pen, Blue, 0.5	60	22.25	1,335.00
	roll	Masking Tape, 1 1/2 in.	15	58.00	870.00
	pc	Puncher	5	170.50	852.50
	box	Clip Backfold (19mm)	20	24.00	480.00
	box	Clip Backfold (25mm)	20	18.00	360.00
	box	Clip Backfold (32mm)	10	33.00	330.00
	box	Clip Backfold (50mm)	10	81.00	810.00
	unit	Calculator	3	375.00	1,125.00
	roll	Masking Tape (2in.)	5	38.75	193.75

x-x-x-x-x Nothing Follows x-x-x-x-x

For the use of Seminar - Worksyap sa Pananaliksik (Reasearch)

TOTAL Php9,010.50

(Total Amount in Words) **Nine Thousand Ten Pesos and Fifty Centavos**

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:

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

ROSALIE A. ORFEDIN

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

4-8-2022

Date

Fund Cluster : 101	ORS/BURS No. : 22-04-01610
Funds Available: 9,010.50	Date of the ORS/BURS : APR 04 2022
	Amount: 9,010.50
 CARLO P. DIVEDOR, CPA Accountant III	



Republic of the Philippines
Department of Education
 REGION XII
 SCHOOLS DIVISION OF SOUTH COTABATO

INSPECTION AND ACCEPTANCE REPORT

Entity Name : DEPED-SDSC

Fund Cluster : 01

Supplier :	PEOPLE'S GENERAL MERCHANDISE	IAR No. :	22-0092
PO No./Date :	22-029	Date :	April 20, 2022
Requisitioning Office/Dept. :	CID	INVOICE#	CI#118506
Responsibility Center Code : 01		Date :	April 20, 2022

Stock/ Property No.	Description	Unit	Quantity
1	Bondpaper, Legal	ream	3
2	Bondpaper, A4	ream	4
3	Linen Paper, A4, Light Blue	ream	105
4	Manila Paper	roll	6
5	Sign Pen, Blue, 0.5	piece	60
6	Masking Tape, 1 1/2 in.	roll	15
7	Puncher	piece	5
8	Clipo Backfold (19mm)	box	20
9	Clipo Backfold (25mm)	box	20
10	Clipo Backfold (32mm)	box	10
11	Clipo Backfold (50mm)	box	10
12	Calculator	unit	3
13	Masking Tape (2in.)	roll	5
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
PR#	DSC-22-03-024		

INSPECTION

ACCEPTANCE

Date Inspected : April 19, 2022

Date Received : April 19, 2022

Inspected, verified and found in order as to quantity and specifications

Complete

Partial (pls. specify quantity)

RONALD JIM S. SOMERA

Inspection Officer

MARICHU R. DELA CRUZ

Inspection Officer

ZYNAFE V. CALJO

Inspection Officer

RAY O. LOREN

Supply Officer