

# PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **MCCOY'S RIB JOINT** P.O No. **22-192**  
Address: **Brgy. Zone 3, Koronadal City, South Cotabato** Date: **August 17, 2022**  
TIN No. **924-397-769-000** PR No. **DSC-22-08-199**  
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	<b>Supply and delivery of meals and snacks for the conduct of Division of South Cotabato in support to the Pinalakas Booster Vaccination Campaign against COVID 19 on August 24, 2022</b>	1		9,500.00
	pax	<b>AM Snacks:</b> Fresh Lumpia and Fruit Juice* <b>Lunch:</b> Rice, Beef Steak, Sweet and Sour Fish, Chicken Cordon Bleu, Seafood Mixed Vegetables, Mango Float and Ice tea* <b>PM Snacks:</b> Ube Cheese Desal and Fruit Juice*	20	475.00	9,500.00
<b>TOTAL</b>					<b>Php9,500.00</b>

(Total Amount in Words) **Nine Thousand Five 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:

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

  
**MCCOY'S RIB JOINT**

Signature over Printed Name

8/17/2022  
Date

Fund Cluster : 101 ORS/BURS No. : 2022-10-01524  
Funds Available: 9,500.00 Date of the ORS/BURS : OCT 11 2022  
Amount: 9,500

  
**CARLO P. DIVEDOR, CPA**  
Accountant III ✓ 11/24/22