

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: RQNM FOOD HOUSE	P.O No. 22-202
Address: Jose Abad Santos St., Koronadal City	Date: OCT 07 2022
TIN No. 489272-466-000	PR No. DSC-22-09-209
	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: Two (2) Calendar day
Date of Delivery: On September 17-18, 2022	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 Lot	pax	Supply and Delivery of: Meals and Snacks for the conduct of Alignment of Civil service Individual Performance Commitment and Review Form (IPCRF) of Education Program Supervisors (EPS) and Public Schools District Supervisors (PSDSO with the National Quality Management System (NQMSS) o n October 17-18, 2022. ****nothing follows****	56	455.00	50,960.00

TOTAL Php50,960.00

(Total Amount in Words) **Fifty Thousand Nine Hundred Sixty 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:



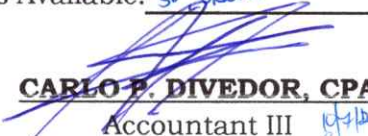
RQNM FOOD HOUSE

Signature over Printed Name

10/11/22

Date

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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-10-05223</u>
Funds Available: <u>50,960.00</u>	Date of the ORS/BURS : <u>OCT 07 2022</u>
CARLO P. DIVEDOR, CPA Accountant III 	Amount: <u>50,960</u>