

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier: **ZOOKEE ZOOKEE CUSTOM PRINTS**

P.O. No.: **22-212**

Date: **October 10, 2022**

Address: Alunan Avenue, Zone IV, Koronadal City

PR No.: **DSC-22-09-219**

TIN No.: 928-760-643-000

Mode of Procurement: **Other Negotiated Procurement (Others above 50K)**

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: **(Fifteen) 15 Calendar day/s**

Date of Delivery: **Upon receipt of NTP**

Payment Term: **(Fifteen) 15 Calendar day/s**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Customized Sublimation T-shirt for the Zumba Activities of SDO Personnel	1		60,000.00
	pc	Customized Sublimation T-shirt	200	300.00	60,000.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 60,000.00

(Total Amount in Words) Sixty Thousand 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

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

ZOOKEE ZOOKEE CUSTOM PRINTS

Signature over Printed Name

11/7/22

Date

Fund Cluster: 01

Funds Available: 60,000.00

ORS/BURS No. : 2022-10-02563

Date of the ORS/BURS : OCT 19 2022

Amount : 60,000

CARLO P. DIVEDOR, CPA

Signature over Printed Name 10/19/22