

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **A-CHEF CATERING AND EVENT**
CONCEPT
Address: **Koronadal City**
TIN No. 488-797-541-000 (VAT)

P.O No. **22-202**
Date: **September 16, 2022**
PR No. **DSC-22-09-222**
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 22-23, 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 3rd Quarter Division Monitoring Evaluation and Plan Adjustment on September 22- 23, 2022. Day 1 - Lunch Day 2 - AM Snacks ****nothing follows****	75	255.00 (per pax for 2 days)	19,125.00

TOTAL Php19,125.00


(Total Amount in Words)

Nineteen Thousand One Hundred Twenty-Five 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)


A-CHEF CATERING AND EVENT
CONCEPT

Signature over Printed Name

09/21/22

Date

Fund Cluster : 01

Funds Available: 19,125.00

ORS/BURS No. :

2022-10-05206

Date of the ORS/BURS

OCT 10 2022
19,125

Amount:


CARLO P. DIVEDOR, CPA
Accountant III