

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: **MATUTUM PAINT TRADE, INC.**
Door 1 MPTI BLDG., Corner Osmeña St., Datu
Address: Sinsuat St., Zone I, Koronadal City, South Cotabato
TIN No. 005-928-116-000

P.O No. **22-030**
Date: **MAR 22 2022**
PR No. **DSC-22-03-029**
Mode of Procurement: **NP-SVP**

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.**
Date of Delivery: **Three (3) Calendar days
upon receipt of PO**

Delivery Term: **Three (3) Calendar days**
Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Paint			
	gal	Rubberized latex pain Green Color	90	827.00	74,430.00
	gal	Rubberized latex pain Yellow Gold Color	10	827.00	8,270.00
	pc	Paint Brush #3	10	62.00	620.00
	pc	Paint Roller #7	10	91.00	910.00
	pc	Paint tray	4	34.00	136.00
		<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>			

For the DepEd SDOSC Ground

TOTAL Php84,366.00

(Total Amount in Words)

Eighty Four Thousand Three Hundred Sixty Six 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

MATUTUM PAINT TRADE, INC.

Signature/over Printed Name

3/20/22
Date

Fund Cluster :

ORS/BURS No. :

2022-03-01506

Funds Available:

Date of the ORS/BURS :

MAR 24 2022

Amount:

84,366

CARLO P. DIVEDOR, CPA

Accountant III