

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier: AURORA'S FOODHAUZ	P.O. No.: 22-232
	Date: November 15, 2022
Address: Aurora Street, Koronadal City, South Cotabato	PR No.: DSC-22-11-236
TIN No.: 707-298-210-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Schools Division Office of South Cotabato	Delivery Term: (One) 1 Calendar day/s
---	--

Date of Delivery: November 8, 2022	Payment Term: (Fifteen) 15 Calendar day/s
---	--

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Meals(Lunch-Buffer Style) for the conduct of School Based Feeding Program (SBFP) Inter agency and Technical Working Group progress monitoring on November 8, 2022	1		5,000.00
	pax	Meals	25	200.00	5,000.00

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

TOTAL: Php 5,000.00

(Total Amount in Words) Five 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:

AURORA'S FOODHAUZ

Signature over Printed Name

NOV 07 2022

Date

Fund Cluster: 101

Funds Available: 5,000.00

ORS/BURS No. : 2022-11-06652

Date of the ORS/BURS : NOV 25 2022

Amount : 5,000

CARLO P. DIVEDOR, CPA

Signature over Printed Name 11/25/22