

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier: ACE CENTERPOINT	P.O. No.: 22-226
Address: General Santos Drive, Koronadal City	Date: November 8, 2022
TIN No.: 104-077-131-000	PR No.: DSC-22-11-239
	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: SDOSC - Supply Office, Koronadal City, South Cotabato	Delivery Term: (Seven) 7 Calendar day/s
Date of Delivery: October 28, 2022	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Executive Jacket for the conduct of training workshop on setting up of Wifi-based learning resource system and development of interactive learning materials	1		13,190.00
	pc	Executive Jacket	10	1,319.00	13,190.00

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

TOTAL: Php 13,190.00

(Total Amount in Words) Thirteen Thousand One Hundred Ninety 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)


HAZEL N. BARELA

ACE CENTERPOINT

Signature over Printed Name


Date

Fund Cluster: 104

Funds Available: 13,190.00


CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2022-11-06269

Date of the ORS/BURS : NOV 11 2022

Amount : 13,190