PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 23-021 Supplier: JERA BM ADVERTISING March 10, 2023 Date: Abad Santos Street, Koronadal City, South Address: PR No .: DSC-23-03-023 Cotabato Mode of TIN No .: 438-171-212 **NP - SMALL VALUE PROCUREMENT** Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of DepEd-Schools Division Office, Koronadal Delivery Term: (Three) 3 Calendar day/s Delivery: City, South Cotabato (Fifteen) 15 Calendar day/s Date of Delivery: Upon Receipt of P.O Payment Term: Stock/Prop Unit Description Quantity **Unit Cost** Amount erty No. Supply and Delivery of Activity Materials for the conduct of 9th Division Research Congress on March 15,000.00 lot 1 17, 2023 Plaque, 12 inches 15 1,000.00 15,000.00 x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 15,000.00 (Total Amount in Words) Fifteen 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 Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) MARIMAN JERA BM ADVERTISING Signature over Printed Name 03-17-23 Date Fund Cluster: __ ORS/BURS No.: ____ "lonn-07-00847 101 Funds Available: 15,000.00 Date of the ORS/BURS: MAK 000.00 Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name