

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SHEVA MARKETING	P.O. No.: 23-034
	Date: March 28, 2023
Address: Purok-7, Villa Kananga, Butuan City	PR No.: DSC-23-03-033
TIN No.: 233-210-375-000	Mode of Procurement: NP - SMALL VALUE PROCUREMENT

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

Place of Delivery: Supply Office - DepEd-Schools Division Office, Koronadal City, South Cotabato	Delivery Term: (Ten) 10 Calendar day/s
Date of Delivery: Upon Receipt of P.O	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Multivitamins with Iron Syrup Supplements for SBFP Beneficiaries SY 2022-2023 of DepEd Schools Division of South Cotabato.	1		31,968.75
		Specifications:			
	bot	Yellow, 120ml with Red and Green label (Iron Max)	341	93.75	31,968.75

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

TOTAL: Php 31,968.75

(Total Amount in Words) Thirty-One Thousand Nine Hundred Sixty-Eight Pesos and Seventy Five Centavos

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)


SHEVA MARKETING

Signature over Printed Name

APRIL 24, 2023

Date

Fund Cluster: 101

Funds Available: 31,968.75

ORS/BURS No. : 02-102101-2023-04-0213

Date of the ORS/BURS : APR 11 2023

Amount : 31,968.75


CARLO P. DIVEDOR, CPA

Signature over Printed Name 4/11/23