

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NIRVANA CONSTRUCTION AND SUPPLIES	P.O. No.: 23-056
	Date: May 10, 2023
Address: MORROW ST, BRGY. ZONE I, KORONADAL CITY	PR No.: DSC-23-04-040
TIN No.: 175-071-964-000	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: DepEd-Schools Division Office, Koronadal City, South Cotabato	Delivery Term: (Fourteen) 14 Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Replacement of Damaged and Unserviceable Lights of the Schools Division of South Cotabato	1		181,500.00
	job	Scope of Works: Electrical works	1	181,500.00	181,500.00

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

TOTAL: Php 181,500.00

(Total Amount in Words) One Hundred Eighty-One Thousand Five Hundred 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,

LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

NIRVANA CONSTRUCTION AND SUPPLIES

Signature over Printed Name

7/5/23

Date

Fund Cluster: 161

Funds Available: 181,500.00

ORS/BURS No.: 2023-05-0170

Date of the ORS/BURS: MAY 10 2023

Amount: 181,500

CARLO F. DIVEDOR, CPA

Signature over Printed Name

5/10/23