	×	PURCHA	SE ORDE	R		*
agianinagan alipungan dan dalah ayan muhanna da da		Department of Education - Sci	hools Division	n of Sout	h Cotabato	
Supplier: Supplies		THE TAXABLE PARTICIES AND	P.O. No.:	23-056 May 10, 2023		
			Date:			
B 17 17 17 10 10 10 10 1		ORROW ST, BRGY. ZONE I, KORONADAL	PR No.:	DSC-23-04-040		
TIN No.:		75-071-964-000	Mode of Procurement:	NP - SMALL VALUE PROCUREMENT		
Gentlemer	1:	lease furnish this office the following articles s	ubject to the terms	and conditio	ns contained he	rein:
Place of Delivery:		DepEd-Schools Division Office, Koronadai Delivery Term:		(Fourteen) 14 Calendar day/s		
AND THE PROPERTY OF THE PROPER		pon Receipt of NTP	Payment Term:	(Fifteen) 15 Calendar day/s		
Stock/Prop erty No.	Unit	Description		Quantity	Unit Cost	Amount
Opposition of the second secon	TO &	Replacement of Damaged and Unsert of the Schools Division of South Cot	riceable Lights abato	1 181,500.00		
		Scope of Works:			181,500.00	181,500.00
	job	x-x-x-x-x-x-x-x Nothi	ng follows x-x-x->	~X~X~X~X~X~	manuscripture de la resident en region de la companya del la companya de la compa	
The second of th	angga analamani ny isina famina ang a Ca				TOTAL:	Php 181,500.00
	pilyyan ito oleh sinut yap i Maridia wake ka ka ka ka ka	(Total Amount	in Words) One Hu	ndred Eight	y-One Thousan	d Five Hundred Pesos
of one per	cent for e	ilure to make the full delivery within the time s very day of delay shall be imposed to undeliver	very d	Fuly your		LA, CESE
edes - describe l'aggrepadation (describe)			Schools Division Superintendent Head of the Procuring Entity (HoPE)			
	RVANA	CONSTRUCTION AND SUPPLIES	3			
	S	ignature over Printed Name				
	ko _{rre} nggaru direksiya dalkulunga bagda bahayayan gar	7 3 23				
	na en esta de la companya de la comp	Date	VADO /DII	DQ NA	120 30 -	PK - 01 110
Fund C			ORS/BURS No. :			
funds		ARLO P, DIVEDOR, CPA	Amount		1915	
		ignature over Printed Name SMA			in agrammation mellindromenski king om mellit fragik kansan kan jeden fra histori. Name	