

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>RQNM FOOD HOUSE</b>	P.O. No.: <b>23-084</b>
	Date: <b>July 7, 2023</b>
Address: Koronadal South Cotabato	PR No.: <b>DSC-23-06-068</b>
TIN No.: 489-272-466-000	Mode of Procurement: <b>NP - SMALL VALUE PROCUREMENT</b>

Gentlemen:

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

Place of Delivery: <b>Seslong Hall, DepEd-Schools Division Office, Koronadal City, South Cotabato</b>	Delivery Term: <b>(Two) 2 Calendar day/s</b>
Date of Delivery: <b>August 14-15, 2023</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Meals and Snacks for the conduct of 2-day Basic Life support training for DRRM Coordinators on August 14-15, 2023</b>	1		<b>30,400.00</b>
	pax	August 14, 2023	38	400.00	<b>15,200.00</b>
	pax	August 15, 2023	38	400.00	<b>15,200.00</b>

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

**TOTAL: Php 30,400.00**

**(Total Amount in Words) Thirty Thousand Four 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,

Conforme:

**LEONARDO M. BALALA, CESE**

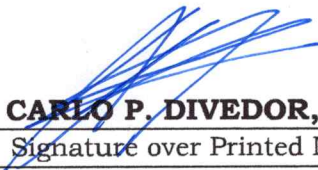
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**Jocren L. Hallara**  
**RQNM FOOD HOUSE**

Signature over Printed Name

*Aug. 8, 2023*

Date

Fund Cluster: <u>61</u>	ORS/BURS No. : <u>2023-07-02873</u>
Funds Available: <u>30,400.00</u>	Date of the ORS/BURS : <u>July 20 2023</u>
	Amount : <u>30,400.00</u>
 <b>CARLO P. DIVEDOR, CPA</b> Signature over Printed Name	

Sub-AS # 12-27-191 P 2170.00-0