

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **MARBOL ENTERPRISES**

P.O No. **23-083**

Date: **July 3, 2023**

Address: Judge Alba St., Koronadal City, South Cotabato

PR No. **DSC-23-06-077**

TIN No. 916-522-603-000

Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **Supply Office, DepEd - Schools Division of So. Cot.**

Delivery Term: **Seven (7) Calendar days**

Date of Delivery: **Upon receipt of PO**

Payment Term: **15 Calendar days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Refilling of Fire Extinguishers	1		27,900.00
	tank	SDS OFFICE 1 - 20lbs	1	1,800.00	1,800.00
	tank	CID - 20lbs	1	1,800.00	1,800.00
	tank	ACCOUNTING SECTION - 15lbs	1	1,350.00	1,350.00
	tank	CASH SECTION - 15lbs	1	1,350.00	1,350.00
	tank	ADMIN SECTION/ASDS - 20lbs	1	1,800.00	1,800.00
	tank	SUPPLY SECTION - 20lbs	1	1,800.00	1,800.00
	tank	LRMDC - 15lbs	1	1,350.00	1,350.00
	tank	RECORDS SECTION - 15lbs	1	1,350.00	1,350.00
	tank	BAC - 10lbs	1	900.00	900.00
	tank	SGOD - 20lbs	1	1,800.00	1,800.00
	tank	HEALTH AND NUTRITION SECTION - 15lbs	1	1,350.00	1,350.00
	tank	CONFERENCE HALL - 20lbs	1	1,800.00	1,800.00
	tank	PLANNING - 10lbs	1	900.00	900.00
	tank	ICT SECTION - 10lbs	1	900.00	900.00
	tank	PAYROLL SECTION - 10lbs	1	900.00	900.00
	tank	PERSONNEL SECTION - 15lbs	1	1,350.00	1,350.00
	tank	201 FILE ROOM - 15lbs	1	1,350.00	1,350.00
	tank	PHYSICAL AND FACILITIES - 10lbs	1	900.00	900.00
	tank	GUARD HOUSE - 15lbs	1	1,350.00	1,350.00
	tank	SDS OFFICE 2 -	1	1,800.00	1,800.00
		<i>x-x-x-x-x nothing follows x-x-x-x-x</i>			

TOTAL Php27,900.00

(Total Amount in Words)

Twenty Seven Thousand Nine 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:

MARBOL ENTERPRISES
Signature over Printed Name

Date

LEONARDO M. BALALA, CESE
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster :

ORS/BURS No. :

2023-07-02766

Funds Available:

Date of the ORS/BURS :

July 11, 2023

Amount:

27,900.00

CARLO F. DIVEDOR, CPA
Accountant III