

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NIRVANA CONSTRUCTION AND SUPPLIES	P.O. No.: 23-088
	Date: August 10, 2023
Address: MORROW ST, BRGY. ZONE I, KORONADAL CITY	PR No.: DSC-23-07-092
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: (Twelve) 12 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	Procurement for the Installation of Temporary Storage Room (For Division and COA Files)	1		125,709.08
	lot	Scope of works: Roofing works, Carpentry works	1	125,709.08	125,709.08

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

TOTAL: Php 125,709.08

(Total Amount in Words) One Hundred Twenty-Five Thousand Seven Hundred-Nine Pesos and Eight Centavos

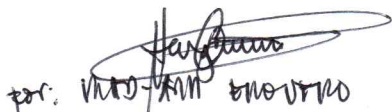
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)


per: NIRVANA CONSTRUCTION AND SUPPLIES

NIRVANA CONSTRUCTION AND SUPPLIES

Signature over Printed Name

9/11/2023

Date

Fund Cluster: 101

Funds Available: 125,709.08

ORS/BURS No. : 2023-08-07158

Date of the ORS/BURS : AUG 18 2023

Amount : 125,709.08


CARLO P. DIVEDOR, CPA
Signature over Printed Name