PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 23-005 **BOBBY'S MOTORWORKS** Supplier: January 25, 2023 Date: Address: Koronadal City PR No.: DSC-23-01-005 Mode of TIN No .: Other Negotiated Procurement (50K or less) 925-447-969-000 Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of DepEd-Schools Division Office, Koronadal Delivery Term: (Ten) 10 Calendar day/s Delivery: City, South Cotabato Date of Delivery: February 8, 2023 Payment Term: (Fifteen) 15 Calendar day/s Stock/Prop erty No. Unit Description Quantity Unit Cost Amount Procurement: Labor and Materials for the repair of passenger's seat stand flooring and simple body 1 lot 1 9,800.00 repair of DepEd Vehicle, crosswind with plate number SKX 778. x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 9,800.00 (Total Amount in Words) Nine Thousand Eight 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 ESTACIO, CESO VI DR. RUTH L. Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) BOBBY'S MC Signature over Date ORS/BURS No. : 03-1010-2013-02-00-500 Fund Cluster: __ Funds Available: 9,800 -40 Date of the ORS/BURS: + + 10.23, 2013 Amount: CARLO P. DIVEDOR, CPA יחלטורי Signature over Printed Name