

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: RC TIRE CENTER	P.O. No.: 23-096
	Date: September 13, 2023
Address: General Santos Drive, Purok Sampaguita, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-23-09-106
TIN No.: 933-361-775-00000	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: (Three) 3 Calendar day/s
Date of Delivery: Upon Receipt of P.O	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Battery for Schools Division Office Vehicle Strada Pick up bearing plate number 030110	1		8,660.00
	unit	Battery - 12Volts 13 Plates	1	8,660.00	8,660.00

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

TOTAL: Php 8,660.00

(Total Amount in Words) Eight Thousand Six Hundred Sixty 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,

LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

10/17/23

Conforme:

[Signature]
RC TIRE CENTER

Signature over Printed Name

10/9/23

Date

Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : <u>2023-10-03974</u> Date of the ORS/BURS : <u>05 OCT 2023</u> Amount : <u>8660.00</u>
CARLO P. DIVEDOR, CPA Signature over Printed Name	