		PURCH	ASE ORDE	R			
		Department of Education - S	Schools Division	of Sout	h Cotabato		
Supplier:			P.O. No.:	23-114 November 6, 2023			
		3-ADS GRAPHICS ICON,CO	Date:				
Address:		ensan Drive, Koronadal City	PR No.:	DSC-23-10-131			
TIN No.:		64-953-330-001	Mode of Procurement::	NP - SMALL VALUE PROCUREMENT			
Gentleme							
Place of Delivery:		lease furnish this office the following articles supply Office, Schools Division of South cotabato	Delivery Term:	(Three) 3 Calendar day/s			
		Tovember 8, 2023	Payment Term:	(Fifteen) 15 Calendar day/s			
Stock/Prop erty No.	Unit	Description	'	Quantity	Unit Cost	Amount	
1	lot	Printing and Delivery of Tarpaulin 2023 Dreamweavers Awarding and Outstanding Employees (PRAISE) of 2023	Recognition for	1 650.00			
	pc	Tarpaulin, 6x8 ft.		1	650.00	650.00	
		x-x-x-x-x-x-x-x Not	hing follows x-x-x-x	-X-X-X-X-X-X	1707/102000		
					TOTAL	: Php 650.00	
Confor		very day of delay shall be imposed to undeli	Very t	ruly your	s, D M. BALALA	. CESE	
			Schools Division Superintendent				
		Child	I			Entity (HoPE)	
	В-	ADS GRAPHICS ICON,CO					
	S	ignature over Printed Name					
		Date					
Fund C	luster:	101	ORS/BUI	RS No. : _	2013-1	11-04520	
Funds	Availab	ole: 40.00		Amount:			
	-	ARLO P. DIVEDOR, CPA					
	8	ignature over Printed Name					