		PURCHA	SE ORDE	R			
		Department of Education - Sc	hools Division	of Sout	h Cotabato		
KORONADAL V&E BUILDERS			P.O. No.:	23-166			
Supplier:		ND CONSTRUCTION SUPPLY	Date:	December 20, 2023			
Address: National Highway, Poblacion, Tupi, South Cotabato			PR No.:	DSC-23-11-148			
TIN No.:		94-657-300-000	Mode of Procurement::		NP - SMALL VALUE PROCUREMENT		
Gentlemer		ease furnish this office the following articles s	subject to the terms :	and condition	ns contained herei	n:	
Place of Delivery:		Supply Office, Schools Division of South Cotabato  Delivery Term:		(Seven) 7 Calendar day/s			
		pon Receipt of PO	Payment Term:	(Fifteen) 15 Calendar day/s			
Stock/Prop erty No.	Unit	Description		Quantity	Unit Cost	Amount	
1 lot		Supply and Delivery of Garden Tools and Equipment for the ISNM GPP of EDWARDS ELEMENTARY SCHOOL and CENTRALA CENTRAL ELEMENTARY SCHOOL		1		19,910.00	
	рс	Heavy Duty shovel pointed w/ wooden hand	ile	4	450.00	1,800.00	
	рс	Spade #2 shovel w/ wooden handle		4	450.00	1,800.00	
	pc	Garden Hoe w/out handle 120cm long Hole Digger w/ wooden handle		3	265.00 1,450.00	1,060.00	
	pc pc	4ft. heavy duty steel rake		6	410.00	2,460.00	
	рс	Hand Trowel, Heavy Duty		6	95.00	570.00	
	рс	Sprinkler, Medium size		6	343.00	2,058.00	
	рс	Sprinkler, Large size		6	427.00	2,562.00	
	рс	Sprinkler, Small size		13	250.00	3,250.00	
		x-x-x-x-x-x-x-x Nothi	tal Amount in Wor		TOTAL:	Php 19,910.00	
in the second se	cent for ev	lure to make the full delivery within the time sery day of delay shall be imposed to undeliver	specified above, a per red items.	nalty of one-	tenth (1/10)		
		NADAL V&E BUILDERS AND	*		Division Supe		
	Si	gnature over Printed Name					
		1 4 24					
		Date					
Fund C	luster	101	ORS/RITE	PS No ·	102-h - 059	44	
Funds		ELECTRIC TELESCOPE	Date of th	ORS/BURS No.:			
	C.A	ARLO P. DIVEDOR, CPA					

Signature over Printed Name

2 8 DEC 2023