

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: <b>ADIDUN TRUCKING SERVICES</b>	P.O. No.: <b>24-003</b>
	Date: <b>January 25, 2024</b>
Address: Sitio Tinugas, Ned, Lake Sebu, South Cotabato	PR No.: <b>DSC-24-01-002</b>
TIN No.: 422-640-324-000	Mode of Procurement: <b>NP - SMALL VALUE PROCUREMENT</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Schools Division of South Cotabato</b>	Delivery Term: <b>(Fourteen) 14 Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Transportation/Hauling Package for the Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF) from Davao City to DepEd SDO South Cotabato.</b>	1		<b>132,000.00</b>
	lot	Banga NHS, Banga, South Cotabato - 630 sets JHS Individual Learner Table & Chair (4 Set per CL and 14 sets Teacher's Table and Chair LambaNHS, Banga NHS Annex, Banga, South Cotabato - 180 sets JHS Individual Learner Table & Chair (4 Set per CL) and 4 sets Teacher's Table and Chair El Nino ES, Lake Cebu - 180 sets JHS Individual Learner Table & Chair (4 Set per CL) and 4 sets Teacher's Table and Chair Demamis ES, Tboli - 135 sets JHS Individual Learner Table & Chair (3 Set per CL) and 3 sets T	1	132,000.00	<b>132,000.00</b>

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

**TOTAL: Php 132,000.00**

**(Total Amount in Words) One Hundred Thirty-Two Thousand 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,

Conforme:

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

ADIDUN TRUCKING SERVICES

ADIDUN TRUCKING SERVICES

Signature over Printed Name

Date

Fund Cluster: 101  
Funds Available: 132,000.00

ORS/BURS No. : 2024-02-00993  
Date of the ORS/BURS : FEB 01 2024  
Amount : 132,000.00

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

2-2-2024