

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GH MAX CORPORATION	P.O. No.: 24-173
	Date: October 28, 2024
Address: 88A Monteverde Avenue, Davao City	PR No.: DSC-24-10-191
TIN No.: 650-580-771-	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

Gentlemen:

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

Place of Delivery: Schools Division of South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Flash Drive for the conduct of Upscaling cum Induction Program for Beginning Teachers Year 2 Batch 1 on November 16, 2024	1		76,396.00
	pc	32GB, Sandisk	284	269.00	76,396.00

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

TOTAL: Php 76,396.00

(Total Amount in Words) Seventy-Six Thousand Three Hundred Ninety-Six 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)

GH MAX CORPORATION

Signature over Printed Name

Date

Fund Cluster: 101

Funds Available: 76,396.00

ORS/BURS No. : 2024-11-07-001

Date of the ORS/BURS : 5 NOV 2024

Amount : 76,396.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

11-8-24