PURCHASE ORDER Department of Education - Schools Division of South Cotabato 24-184 P.O. No.: MPST SCHOOL AND OFFICE Supplier: SUPPLIES DEPOT November 13, 2024 Date: 2nd Floor Clinton Building, Lower Abad Santos PR No .: DSC-24-10-194 Address: Street, Zone 4, Koronadal City, South Cotabato Mode of Other Negotiated Procurement (50K or less) 946-052-585-001 TIN No.: Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Supply Office, Schools Division of South Place of Delivery Term: Fifteen (15) Calendar day/s Cotabato Delivery: 15 Calendar Days Payment Term: Date of Delivery: Upon Receipt of NTP Stock/Prop Quantity **Unit Cost** Amount Description Unit erty No. Supply and Delivery of Office Equipment for 1 90,005.00 1 lot Commission on Audit, DepEd-Division of South Modular Office Table with 4 partition (Partition with 4 fixed 36,150.00 36,150.00 set drawersl 7,975.00 1,595.00 Low back office chair unit 5,510.00 Office side cabinet (2x2 cabinet) 2 2,755.00 unit 13,050.00 4 drawers with door pedestal office side cabinet 2 6,525.00 unit 10,150.00 4 drawers steel cabinet 1 10,150.00 unit 5,850.00 11,700.00 Office desk with shelves 2 unit 5,470.00 5,470.00 Nimbus Office Desk unit x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x Php 90,005.00 TOTAL: (Total Amount in Words) Ninety Thousand Five 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, CESO V Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) MPST SCHOOL AND OFFICE SUPPLIES DEPOT Signature over Printed Name Date 107 ORS/BURS No.: 204 - 12 - babs Fund Cluster: _ Date of the ORS/BURS 0 2 DEC 2074 90,000:00 Funds Available: _ 9005.00 Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name