

# PURCHASE ORDER

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

Supplier: <b>MCCOY'S RIB JOINT</b>	P.O. No.: <b>24-162</b>
	Date: <b>October 22, 2024</b>
Address: Odi Street, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: <b>DSC-24-10-195</b>
TIN No.: 924-397-769-000	Mode of Procurement: <b>Other Negotiated Procurement (Others above 50K)</b>

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

Place of Delivery: <b>South Cotabato Cultural Gymnasium</b>	Delivery Term: <b>One (1) Calendar day/s</b>
Date of Delivery: <b>After receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Meals and Snacks for the participants of Provincial IP Month Celebration (Kastifun Festival) on October 25, 2024 at South Cotabato Cultural Center</b>	1		<b>63,210.00</b>
	pax	AM Snacks (Packed): Cheese burger, Bihon Guisado, Pineapple Juice in Can Lunch (Packed): Rice, Garlic Chicken, Macaroni Salad, Chopseuy, Orange Juice in can* PM Snacks (Packed): Carbonara with toasted bread, mineral water*	129	490.00	<b>63,210.00</b>

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

**TOTAL: Php 63,210.00**

**(Total Amount in Words) Sixty-Three Thousand Two Hundred Ten 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**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:

*Mary Grace Doms*  
**MCCOY'S RIB JOINT**

Signature over Printed Name

10/24/24

Date

Fund Cluster: 01

Funds Available: 63,210.00

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

10-28-24

ORS/BURS No. : 2024-10-06651

Date of the ORS/BURS : 24 OCT 2024

Amount : 63,210.00