

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: TRAXX CUSTOMIZED PRINTING SERVICES	P.O. No.: 24-161
	Date: October 22, 2024
Address: Brgy. GPS, Koronadal City	PR No.: DSC-24-10-200
TIN No.: 906-335-405-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

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

Place of Delivery: Supply Office, DepEd Schools Division of South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: After receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Tarpaulin 4x8 for the Provincial IP Month Celebration (Kastifun Festival) on October 25, 2024	1		680.00
	pc	Tarpaulin, 4x8ft, with free Layout	1	680.00	680.00

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

TOTAL: Php 680.00

(Total Amount in Words) Six Hundred Eighty 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:

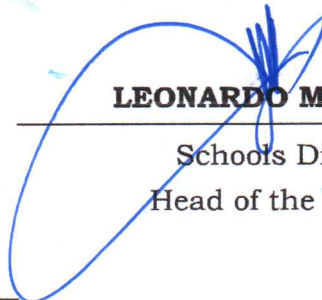


TRAXX CUSTOMIZED PRINTING SERVICES

Signature over Printed Name

10/24/24

Date



LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster: 10

Funds Available: 680.00



CARLO P. DIVEDOR, CPA

Signature over Printed Name

10-28-24

ORS/BURS No. : 2024-10-06652

Date of the ORS/BURS 24 OCT 2024

Amount : 680.00