

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **MEGS CONSUMER GOODS TRADING**

P.O No. **24-236**

Address: Poablacion, Lake Sebu, South Cotabato

Date: **DEC 27 2024**

TIN No. **947-914-286-000**

PR No. **DSC-24-11-217**

Mode of Procurement:

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 So. Cot.	Delivery Term: Ten (10) Calendar days
Date of Delivery: Upon receipt of NTP	Payment Term: 15 Calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Embroidery Materials for the conduct of writeshop for IP Senior HS and CHLC	1		141,085.00
		EMBROIDERY / THREAD			
	cone	Green (MH,#704)	40	48.00	1,920.00
	cone	White (MH)	50	48.00	2,400.00
	cone	Red (MH, #518)	40	48.00	1,920.00
	cone	Yellow	40	48.00	1,920.00
	cone	Blue	40	48.00	1,920.00
		CLOTH (BASKET WEAVE FABRIC)			
	roll	Dark/Navy blue, #14 - 6 meters - 300/meter	1	1,800.00	1,800.00
	roll	Dark/NAVY BLUE, #11 - 6 meters - 600/meter	2	1,800.00	3,600.00
	roll	Black, #14 - 6 meters	1	1,800.00	1,800.00
	roll	Black, #16 - 6 meters	2	1,800.00	3,600.00
	box	BIAS TAPE-RED - 6pcs, size 12mm 150mtrs.	10	180.00	1,800.00
	doz	Zipper-Blue, 12 inches	4	180.00	720.00
	doz	Zipper-Blue-16 inches	4	240.00	960.00
	doz	Zipper-Black-16 inches	4	240.00	960.00
		SEWING KIT			
	set	Embroidery Needles	20	100.00	2,000.00
	pc	Scissors	39	175.00	6,825.00
	pc	Pin and Needle Holder	39	120.00	4,680.00
	pc	Thimble	40	120.00	4,800.00
	box	Tailor Chalk/Marker	10	500.00	5,000.00
		BEADSMAKING/GLASS BEADS			
	kilos	White	30	300.00	9,000.00
	kilos	Black	30	300.00	9,000.00
	kilos	Red	30	360.00	10,800.00
	kilos	Blue	30	300.00	9,000.00
	kilos	Green	10	300.00	3,000.00
	kilos	Gold	10	300.00	3,000.00
	kilos	Silver/Glassy White	15	300.00	4,500.00
	cone	Threads-White MH	20	48.00	960.00
		SEWING MACHINE			
	unit	Motorized <i>lacking 1 unit</i>	3	14,400.00	43,200.00
<i>x-x-x-x-x nothing follows x-x-x-x-x-x</i>					
TOTAL					Php141,085.00

(Total Amount in Words) **One Hundred Forty-One Thousand Eighty-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
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

(Signature)
MEGS CONSUMER GOODS TRADING
Signature over Printed Name
12-27-24
Date

Fund Cluster : 107	ORS/BURS No. :
Funds Available: 141,085.00	Date of the ORS/BURS : 18 DEC 2024
CARLO P. DIVEDOR, CPA Accountant III <i>12-23-24</i>	Amount: 141,085