PURCHASE ORDER Department of Education - Schools Division of South Cotabato 24-182 P.O. No.: CONNIE'S FOOD HAUZ Supplier: **November 11, 2024** Date: DSC-24-11-225 PR No .: Agrevill Phase 1, Koronadal City Address: Other Negotiated Procurement (Others above Mode of 151-051-694-000 TIN No .: Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Tampakan Gymnasium, Tampakan, South Place of One (1) Calendar day/s Delivery Term: Delivery: 15 Calendar Days Date of Delivery: November 14, 2024 Payment Term: Stock/Prop erty No. Quantity Unit Cost Amount Description Unit Supply and Delivery of Meals and Snacks for the conduct of 2024 THIRD DIVISION MANAGEMENT 172,125.00 COMMITTEE (DMANCOM) MEETING on November 1 lot 1 14, 2024 at Tampakan Gymnasium, Tampakan, South Cotabato November 14, 2024 - MEALS AND SNACKS (Am Snacks, 172,125.00 375.00 459 pax Lunch, PM Snacks) AM Snacks - Buko Pie and Fruit Juice* Lunch - Sauteed Mixed Vegetables, Beef Steak, Chicken Afritada, Garlic Shrimp, Steamed Rice, Fresh Fruits and Water* PM Snacks - Chicken Sotanghon Guisado with Toasted bread and Fruit Juice* x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x TOTAL: Php 172,125.00 (Total Amount in Words) One Hundred Seventy-Two Thousand One Hundred Twenty-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)

CONNIE'S FOOD HAUZ

Signature over Printed Name

11/11/2024

Date

Fund Cluster: ____

W

Funds Available:

P2, 125

ORS/BURS No. : ____

Amount:

My - 11 - 07583

Date of the ORS/BURS: _

172 125.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12.2.29