

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: VK PRINTSHOPPE	P.O. No.: 24-204
	Date: November 14, 2024
Address: West, Purok Twin River, Brgy. Sto. Nino, Koronadal City, South Cotabato	PR No.: DSC-24-11-229
TIN No.: 140-042-306-000	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

Gentlemen:

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

Place of Delivery: Supply Office, Schools Division of South Cotabato	Delivery Term: Fifteen (15) Calendar day/s
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 Conference Notebook for the use of Schools Division of South Cotabato	1		123,692.00
	pc	Conference Notebook - Dimension: 9"x7" 120 leaves Paper: Substance 20 Cover: Hardbound (Black) with Colored Logo at bottom page Inside Pocket Garter Lock	428	289.00	123,692.00

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

TOTAL: Php 123,692.00

(Total Amount in Words) One Hundred Twenty-Three Thousand Six Hundred Ninety-Two 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:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

CRISANTO AG PALU
CRISANTO AG PALU
VK PRINTSHOPPE

Signature over Printed Name

12/10/24

Date

Fund Cluster: 107

Funds Available: 123,692.00

ORS/BURS No. : 2024-12-08177

Date of the ORS/BURS : 05 DEC 2024

Amount : 123,692.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-10-24