Gentlemen: Pleace of Supply Office, Schools Division of South Cotabate Delivery: Delivery: Delivery: Upon Receipt of Po Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South Cotabate Cotabate for the year 2025 TOTAL: Php 48,000 (Total Amount in Words) Forty-Eight Thousand Performs 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. Conforme:		ž						
Supplier: SOUTH CLEAR WATER REFILLING STATION Address: Cor. Gen. Santos Drive & Aurora St., Brgy. Zone 1. Koronadal City TIN No.: 489-246-854-000 Mode of Procurement: Other Regotiated Procurement (SOK or less Procurement: Please firmish this office the following articles subject to the terms and conditions contained herein: Delivery: Upon Receipt of PO Payment Term: Progress Billing Buck Prevalence: Upon Receipt of PO Payment Term: Progress Billing Buck Prevalence: Progress Billing Buck Prevalenc			PURCHA	SE ORDE	R			
Supplier: SOUTH CLEAR WATER REFILLING STATION Date: November 13, 2024 Address: Cor. Gen. Santos Drive & Aurora St., Brgv. Zone 1, Koronadal City TIN No.: 489-246-854-000 Mode of Procurement: Other Negotiated Procurement (50K or less Procurement: Unit No.: 489-246-854-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery: Term: Three Hundred Sixty-Five (365) Calendar day/s Bate of Delivery: Upon Receipt of PO Supply Office, Schools Division of South Octabate Date of Delivery: Upon Receipt of PO Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South 1 48,000. Cotabate for the year 2025 containe Purified Drinking Water 100 5.00 4500 containe Purified Drinking Water 100 5.00 500 500 xx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			Department of Education - Sc	hools Divisio	n of Sout	th Cotabato		
Address: Cor. Gen. Santos Drive & Aurora St., Brgv. Zone 1, Koronadal City TIN No.: 489-246-854-000 Mode of Procurement: Other Negotiated Procurement (SOK or less Procurement: Supply Office, Schools Division of South Cotabato Cotabato Delivery: Upon Raceipt of PO Bete of Delivery: Upon Raceipt of PO Back/Prop Unit Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South Cotabato Or the year 2025 Containe Purified Drinking Water 2375 20.00 47.800				P.O. No.:	24-223			
TIN No.: 489-246-854-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Supply Office, Schools Division of South Delivery: Upon Receipt of PO Payment Term: Progress Billing Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South 1 lot Spill caps for Schools Division Office of South Cotabato for the year 2025 containe Purified Drinking Water 100 5.00 500 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	Supplier:			Date:	November 13, 2024			
TIN No.: 489-246-854-000 Mode of Procurement: Other Regotiated Procurement (50K or less Gentlement:				e PR No.:	DSC-24-11-230			
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Supply Office, Schools Division of South Delivery Term: Cotabate Delivery: Upon Receipt of PO				D. 2000 C. 200	Other Negotiated Procurement (50K or less)			
Place of Delivery: Cotabato Delivery: Upon Receipt of PO Payment Term: Progress Billing Buck/Frop Unit Description Quantity Unit Cost Amount Spill caps for Schools Division Office of South Cotabato for the year 2025 Containe Purified Drinking Water 2375 20.00 47,500 pc Spill caps for Schools Division Office of South Cotabato for the year 2025 Containe Purified Drinking Water 2375 20.00 47,500 pc Spill caps TOTAL: Php 48,000 (Total Amount in Words) Forty-Eight Thousand Power of Progress Billing TOTAL: Php 48,000 for percent for every day of delay shall be imposed to undelivered items. Conforme: Confo	Gentlemen	ı: F	Please furnish this office the following articles s	ubject to the terms	and condition	ons contained her	ein:	
Date of Delivery: Upon Receipt of PO Payment Term: Progress Billing		5	Supply Office, Schools Division of South		Three Hundred Sixty-Five (365) Calendar			
Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South Cotabato for the year 2025 Containe Purified Drinking Water 2375 20.00 47,500				Payment Term:	Progress Billing			
1		Unit	Description		Quantity	Unit Cost	Amount	
Conforme: Conformer Fullic aps Full caps Forty-Eight Thousand Forty-Eight Thousa		lot	Spill caps for Schools Division Office	king Water with e of South			48,000.00	
TOTAL: Php 48,000 (Total Amount in Words) Forty-Eight Thousand Properties 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 (HoPF Superintendent Head of the Procuring Entity (HoPF Superintendent Head of the ORS/BURS No.: Date ORS/BURS No.: ORS/BURS No.: Date of the ORS/BURS: Amount: 42 000 .		contain	e Purified Drinking Water				47,500.00	
TOTAL: Php 48,000 (Total Amount in Words) Forty-Eight Thousand Properties 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 LEONALDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE Superintendent Head of the Procuring Entity (HoPE Date Pund Cluster: Fund Cluster: Funds Available: ORS/BURS No.: ORS/BURS No.: Amount: 42 000 ,	рс					500.00		
Conforme: LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE Fund Cluster: Date			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	ing follows X X X	AAAAAA		Php 48,000.00	
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 Signature over Printed Name 3				(Tota	l Amount in	Words) Forty-Ei		
Schools Division Superintendent Head of the Procuring Entity (HoPE SOUTH CLEAR WATER REFILLING STATION Signature over Printed Name 31 2015 Date Fund Cluster: ORS/BURS No. : W\$ 00 -000\forall Date of the ORS/BURS : Amount : Amount :	of one per	cent for (red items. Very	truly you	2	a, ceso v	
Fund Cluster: ORS/BURS No. : W\screen - 000 \\ \text{Dute of the ORS/BURS} : Amount : \text{VS 000} ,		JOHN TH CL	CASCES A HAMBALA EAR WATER REFILLING STATIC Signature over Printed Name					
Amount: 42 000,	Fund C	luster		ORS/BU	JRS No. :	W25-	01-60044	
CARLO P. DIVEDOR, CPA	Funds	Availa	ble:	Date of t	of the ORS/BURS :			
		(CARLO P. DIVEDOR, CPA	Amount	:		12 000 ,	
9.6.1		_	Signature over Printed Name					