

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SOUTH CLEAR WATER REFILLING STATION	P.O. No.: 24-223
	Date: November 13, 2024
Address: Cor. Gen. Santos Drive & Aurora St., Brgy. Zone 1, Koronadal City	PR No.: DSC-24-11-230
TIN No.: 489-246-854-000	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, Schools Division of South Cotabato	Delivery Term: Three Hundred Sixty-Five (365) Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: Progress Billing

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South Cotabato for the year 2025	1		48,000.00
	containe	Purified Drinking Water	2375	20.00	47,500.00
	pc	Spill caps	100	5.00	500.00

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

TOTAL: Php 48,000.00

(Total Amount in Words) Forty-Eight Thousand Pesos

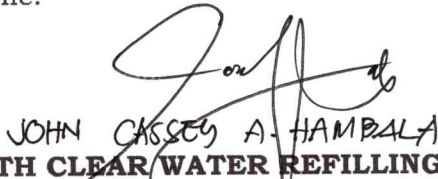
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:


JOHN CASSEY A. HAMBALA
SOUTH CLEAR WATER REFILLING STATION

Signature over Printed Name

1/31/2025

Date

Fund Cluster: _____

Funds Available: _____


CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2025-01-00044

Date of the ORS/BURS : _____

Amount : 48 000.