

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>STARBRIGHT OFFICE DEPOT, INCORPORATED</b>	P.O. No.: <b>24-233</b>
	Date: <b>December 9, 2024</b>
Address: Koronadal City	PR No.: <b>DSC-24-11-241</b>
TIN No.: 005-978-639-000	Mode of Procurement: <b>Other Negotiated Procurement (Others above 50K)</b>

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

Place of Delivery: <b>Supply Office, Schools Division of South Cotabato</b>	Delivery Term: <b>Fifteen (15) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Scientific Calculators,</b>	1		<b>469,700.00</b>
	pc	Scientific Calculators - FX-570ES PLUS (UNT)	400	1,174.25	<b>469,700.00</b>

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

**TOTAL: Php 469,700.00**

**(Total Amount in Words) Four Hundred Sixty-Nine Thousand Seven Hundred 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)

**STARBRIGHT OFFICE DEPOT, INCORPORATED**

Signature over Printed Name

12-27-24

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No. : 02-102101-2024-12-08680

Date of the ORS/BURS : DEC 17 2024

Amount : 469,700.00

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

12-26-24