

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SURALLAH NORTH DISTRICT PST MPC	P.O. No.: 24-241
	Date: December 11, 2024
Address: Surallah South Cotabato	PR No.: DSC-24-12-267
TIN No.: 005-318-765-000	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: Conference Hall, Schools Division of South Cotabato	Delivery Term: One (1) Calendar day/s
Date of Delivery: December 12, 2024	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Meals and Snacks for the conduct of 2024 Dreamweavers Awarding and Recognition for Outstanding Employee on December 12, 2024	1		34,000.00
	pax	December 12, 2024 - (PM Snacks, Dinner) Inclusion: Riser (Stage), Decorations, Round Tables and chairs with cloth.	80	425.00	34,000.00

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

TOTAL: Php 34,000.00

(Total Amount in Words) Thirty-Four 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,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Quantity
ARONOLB PINDAYA
SURALLAH NORTH DISTRICT PST MPC

Signature over Printed Name

12-11-24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-12-08583

Date of the ORS/BURS : 16 DEC 2024

Amount : 34,000.00

Signature
CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-29-24