		PURCHAS				
		Department of Education - Sci	nools Division	of Soutl	a Cotabato	
Supplier: (KORONADAL BRANCH)		P.O. No.:	24-243			
			Date:	December 11, 2024		
Address: Alunan Ave., Koronadal City, South Cotabato			PR No.:	DSC-24-12-273		
TIN No.: 009-517-755-002			Mode of Procurement::	Other Shopping		
Gentlemen	:	ase furnish this office the following articles s	whilest to the terms	and condition	ns contained here	in:
Place of Supply Office, Schools Division of South			Delivery Term:			
Delivery: Cotabato Date of Delivery: Upon Receipt of PO			Payment Term:	15 Calendar Days		
Stock/Prop	Unit	Description		Quantity	Unit Cost	Amount
rty No.	lot	Supply and Delivery of Activity Materials for the conduct of ILT on Early Literacy for School Reading Teachers on December 14-18, 2024				21,005.0
	box	Bond Paper, A4 size		5	1,125.00	5,625.0
	box	Bond Paper, legal size		3	1,200.00	3,600.0 2,985.0
	ream	Linen paper, A4, blue		10	995.00 46.00	460.0
	roll	Masking Tape, Medium size, 1 inch		5	1,340.00	6,700.0
	set	Epson Ink, 003 Stapler, HD-50/50R		3	545.00	1,635.0
	рс	x-x-x-x-x-x-x-x Noth	ing follows x-x-x-	x-x-x-x-x-x-	x-x	
of one per	cent for ev	lure to make the full delivery within the time very day of delay shall be imposed to undelive	Very	truly you	M. BALALA	, CESO V
Fund	S	Date	ORS/BI	URS No. : the ORS/	02-102101-30 BURS: DEC	074-(2-0868) 17 2024
	C	CARLO P. DIVEDOR, CPA				

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