

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MEDLYSTA MEDICAL SUPPLIES	P.O. No.: 24-276
Address: Roamville, Brgy. Sta. Cruz, Koronadal City, South Cotabato	Date: December 27, 2024
TIN No.:	PR No.: DSC-24-12-312
Mode of Procurement: Negotiation (SVP 53.9 above 50K)	

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: Fifteen (15) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Deworming Tablets	1		278,988.36
	pc	Albendazole, 400mg tablet, individually packed	39074	7.14	278,988.36

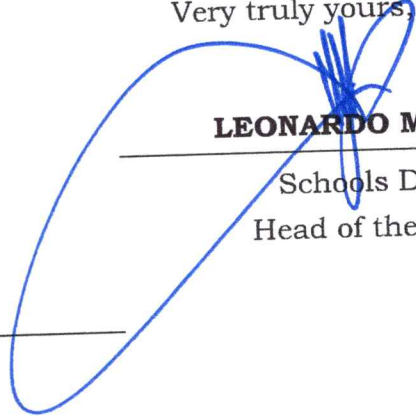
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 278,988.36

(Total Amount in Words) Two Hundred Seventy-Eight Thousand Nine Hundred Eighty-Eight Pesos and Thirty Six Centavos

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:


SHANE ANTONETTE T. GEMINO
MEDLYSTA MEDICAL SUPPLIES

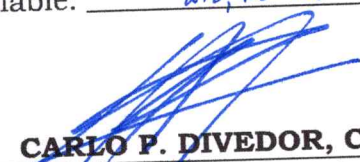
Signature over Printed Name

1/21/25

Date

Fund Cluster: 101
Funds Available: 278,988.36

ORS/BURS No. : 02-102101-2024-12-09453
Date of the ORS/BURS : 28 DEC 2024
Amount : 278,988.36


CARLO P. DIVEDOR, CPA
Signature over Printed Name

12-31-24