

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: DOMINGO & MARIANO FLOWERSHOP	P.O. No.: 24-057 Date: January 18, 2024
Address: Waling-waling Street, Zone IV, Koronadal City, South Cotabato	PR No.: DSC-24-03-042
TIN No.: 947-924-615-000	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: One (1) Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Token for the conduct of First PROGCOM and SDO Personnel Special Meeting for Calendar Year 2024 on January 19 and 22, 2024	1		2,000.00
	pc	Bouquet (Flowers)	1	2,000.00	2,000.00

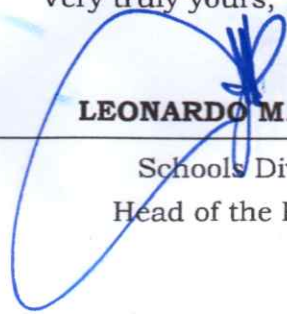
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 2,000.00

(Total Amount in Words) Two 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:



DOMINGO & MARIANO FLOWERSHOP
 Signature over Printed Name
 4/18/24

Date

Fund Cluster: <u>101</u> Funds Available: <u>2,000.00</u>	ORS/BURS No. : <u>2024-04-01864</u> Date of the ORS/BURS : <u>APR 12 2024</u> Amount : <u>2,000.00</u>
 <p style="text-align: center;">CARLO P. DIVEDOR, CPA Signature over Printed Name 4-17-24</p>	