

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: REDNIT PHARMA	P.O. No.: 24-050
	Date: March 25, 2024
Address: Davao City	PR No.: DSC-24-03-044
TIN No.: 221-663-770-000	Mode of Procurement: Other Negotiated Procurement (Others 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: Ten (10) 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 Dental and Hygiene Kit for the School-Based Feeding Program SY 2023-2024	1		317,615.70
	set	Inclusion in one (1) set	14503	21.90	317,615.70
	pc	Toothbrush, soft bristle, regular Kiddie toothbrush, any color	1		
	pair	Toothpaste, twin-pack sachet, regular flavor, 24 grams - HAPPEE TWINPACK	1		
	pack	Bath Soap, pure white, 25 grams - SHIELD	1		

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

TOTAL: Php 317,615.70

(Total Amount in Words) Three Hundred Seventeen Thousand Six Hundred Fifteen Pesos and Seventy 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:


DONNIE ARTHUR R. BAUTISTA
REDNIT PHARMA


Signature over Printed Name

4-23-24

Date

Fund Cluster: 101
 Funds Available: 317,615.70

ORS/BURS No.: 2024-04-01851
 Date of the ORS/BURS: APR 11 2024
 Amount: 317,615.70


CARLO P. DIVEDOR, CPA
 Signature over Printed Name

4-17-24
 Delivered - 9189
 Balance - 5314
 04/27/24