

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MCCOY'S RIB JOINT	P.O. No.: 24-044
	Date: March 20, 2024
Address: Odi Street, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-24-03-047
TIN No.: 924-397-769-000	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: April 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 Pre-Work Activity for the conduct of Division Roll-outs on HOTS-PLP for English Teachers Grades 7-10 on April 12, 2024	1		15,400.00
	pax	Meal and Snacks	40	385.00	15,400.00
		AM Snacks: Egg Sandwich, Fruit Juice*			
		Lunch: Rice, Chicken Adobo, Seafood Chopseuy, Fish Fillet w/ dip (Tuna), Fruit Juice, Sliced Fresh Fruits*			
		PM Snacks: Pancit Guisado, Fruit Juice*			

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

TOTAL: Php 15,400.00

(Total Amount in Words) Fifteen Thousand Four Hundred 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:

Mary Grace A. Dano
MCCOY'S RIB JOINT

Signature over Printed Name

April 11, 2024

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2024-04

Date of the ORS/BURS : APR 01 2024

Amount : 15,400.00