

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: <b>CHIKACOY RESTAURANT</b>	P.O. No.: <b>24-055</b>
	Date: <b>March 25, 2024</b>
Address: ODI ST., BRGY. ZONE II, KORONADAL CITY	PR No.: <b>DSC-24-03-049</b>
TIN No.: 929-294-906-000	Mode of Procurement: <b>Other Negotiated Procurement (Others above 50K)</b>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Upper Klinan NHS, Polomolok, South Cotabato</b>	Delivery Term: <b>Three (3) Calendar day/s</b>
Date of Delivery: <b>April 19-21, 2024</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Meals and Snacks for the conduct of Disaster Risk Reduction (DRR) Camp for School Children on April 19-21, 2024 at Upper Klinan National High School, Polomolok, South Cotabato</b>	1		337,725.00
	pax	April 19, 2024	395	285.00	112,575.00
	pax	April 20, 2024	395	285.00	112,575.00
	pax	April 21, 2024	395	285.00	112,575.00

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

**TOTAL: Php 337,725.00**

**(Total Amount in Words) Three Hundred Thirty-Seven Thousand Seven Hundred Twenty-Five 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,

Conforme:

  
**CHIKACOY RESTAURANT**

Signature over Printed Name

4/11/24

Date

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Fund Cluster: 101

Funds Available: 337,725.00

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

4-8-25

ORS/BURS No. : 2024-04-01744

Date of the ORS/BURS : APR 04 2024

Amount : 337,725.00