

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: JERA BM ADVERTISING	P.O. No.: 24-060
	Date: April 16, 2024
Address: Abad Santos Street, Koronadal City, South Cotabato	PR No.: DSC-24-04-068
TIN No.: 438-171-212	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: Ten (10) 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 of Polo-shirt with DepEd Matatag Logo for the conduct of 2-day Training of Learning Outcomes Assessment on April 25-26, 2024	1		22,950.00
		Female 3/4 sleeve			
	pc	Small	4	450.00	1,800.00
	pc	Medium	11	450.00	4,950.00
	pc	Large	12	450.00	5,400.00
	pc	XL	3	450.00	1,350.00
	pc	XXL	1	450.00	450.00
		Male Polo Shirt			
	pc	Medium	5	450.00	2,250.00
	pc	Large	15	450.00	6,750.00

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

TOTAL: Php 22,950.00

(Total Amount in Words) Twenty-Two Thousand Nine Hundred Fifty 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:

MARY GRACE M. FRANCISCO

JERA BM ADVERTISING

Signature over Printed Name

May 10, 2024

Date

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2024-04-02284

Date of the ORS/BURS : APR 30, 2024

Amount : 22 950.00

* Done transaction already no fund for the quarter

Carlo