PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 24-058 PASEO DE MORALES FOODS Supplier: AND ECO PARK Date: April 16, 2024 Purok San Miguel, Brgy. Paraiso, Koronadal DSC-24-04-069 Address: PR No.: City, South Cotabato Mode of TIN No .: 930-462-154-00000 Other Negotiated Procurement (50K or less) Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Conference Hall, Schools Division of South Place of One (1) Calendar day/s Delivery Term: Delivery: Cotabato Payment Term: 15 Calendar Days Date of Delivery: Upon Receipt of PO Stock/Prop Description Quantity **Unit Cost** Amount Unit erty No. Meals and Snacks for the conduct of Division Rollout on HOTS-PLPs for Mathematics Grades 7-10 1 16,000.00 lot Teachers (Pre-Work Activity) on April 17, 2024 April 17, 2024 40 400.00 16,000.00 pax 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 Nothing follows x-x-x-x-x-x-x-x-x-x TOTAL: Php 16,000.00 (Total Amount in Words) Sixteen 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. LEONARDO NI BALALA, CESO V Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) PASEO DE MORALES POODS AND ECO PARK Signature over Printed Name ORS/BURS No.: 2024.04-02250 Fund Cluster: Date of the ORS/BURS: APR 2 9 2024 Funds Available: Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name

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