

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AURORA'S FOODHAUZ	P.O. No.: 24-069
	Date: April 22, 2024
Address: Aurora Street, Koronadal City, South Cotabato	PR No.: DSC-24-04-081
TIN No.: 707-298-210-000	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 24, 2024	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Meals for the conduct of BIDS AND AWARDS COMMITTEE MEETING Opening of bids on April 24, 2024 at Conference Hall, SDOSC	1		9,000.00
	pax	Lunch: Rice, Sinigang Beef, Fish Fillet, Garlic Chicken, Juice in can*	30	300.00	9,000.00

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

TOTAL: Php 9,000.00

(Total Amount in Words) Nine 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.

Very truly yours,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

Hannah Mae Morido
AURORA'S FOODHAUZ

Signature over Printed Name

4/22/2024

Date

Fund Cluster: _____	ORS/BURS No. : 2024-06-02296
Funds Available: _____	Date of the ORS/BURS : JUN 25 2024
	Amount : 9,000.
CARLO P. DIVEDOR, CPA	
Signature over Printed Name	