

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>D'HOME HARDWARE &amp; CONSTRUCTION SUPPLIES</b>	P.O. No.: <b>24-081</b>
	Date: <b>May 8, 2024</b>
Address: Purok Matibay, Brgy. Sta. Cruz, Koronadal City, South Cotabato	PR No.: <b>DSC-24-05-089</b>
TIN No.: 418-386-245-00000	Mode of Procurement: <b>Negotiation (SVP 53.9 above 50K)</b>

Gentlemen:

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

Place of Delivery: <b>Schools Division of South Cotabato</b>	Delivery Term: <b>Fifteen (15) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Repair of Schools Division Office Comfort Room</b>	1		<b>100,000.00</b>
		Scope of Works:			
	Lot	1. Demolition/Removal/Chipping of selected Sanitary and Plumbing fixtures, existing structure and Disposal of waste materials and others 2. Painting Restoration of the affected areas; 3. Plumbing and Sanitary Works	1	100,000.00	<b>100,000.00</b>

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

**TOTAL: Php 100,000.00**

**(Total Amount in Words) One Hundred 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,

Conforme:

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

**D'HOME HARDWARE & CONSTRUCTION SUPPLIES**

Signature over Printed Name

*Jen / 24*

Date

Fund Cluster: 101

Funds Available: 100,000.00

ORS/BURS No. : 2024-05-02628

Date of the ORS/BURS : MAY 20 2024

Amount : 100 000 -

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

*5-28-24*