

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **CAZZ CONSUMER GOODS TRADING**

P.O No. **24-254**

Date: **December 20, 2024**

Address: Poblacion, Lake Sebu, South Cotabato

PR No. **DSC-24-05-095**

TIN No. **306-038-523-000**

Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **Supply Office, Schools Division of So. Cot.**

Delivery Term: **Ten (10) Calendar days**

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 Indigenous Materials for the IKSP Holders during the engagement at T'boli Sbu SHS	1		47,943.00
	cls	Loom weaving Materials: MH Thread (black, red, white, yellow, green)	100	40.00	4,000.00
	pc	Brasscasting Materials: Brass Metal (Twel)	10	280.00	2,800.00
	pc	Bees Wax	10	100.00	1,000.00
	pc	Candles (yellow)	10	45.00	450.00
	mtr	Embroidery Materials: Skin Thread	50	20.00	1,000.00
	blf	Cloth (Black and Red)	20	135.00	2,700.00
	bndl	Wood for Carving	150	110.00	16,500.00
	box	Abaca Fiber (Bnitus)	50	30.00	1,500.00
	pc	Venus Dye (Black and Red) /Knalum, Loko	4	7.00	28.00
	pc	Basket (Tluhung)	6	290.00	1,740.00
	pc	Basket (Sukub)	2	550.00	1,100.00
	pc	Cooking Pot (Kuleng bong)	2	1,500.00	3,000.00
	set	Needle (Assorted size)	2	100.00	200.00
	pc	Box (8.5"x11")	20	180.00	3,600.00
	pc	Pin Cushions	10	15.00	150.00
	box	Round head pin	1	70.00	70.00
	pc	Native bags	20	200.00	4,000.00
	pck	Japanese paper	1	110.00	110.00
	rolls	Transparent Tape, 1" width	2	45.00	90.00
	pck	Hang Tags	2	65.00	130.00
	pc	Trimming Scissors	5	45.00	225.00
	pc	Weaving hook	5	30.00	150.00
	pc	Tape Measure	10	10.00	100.00
	pc	Display cabinet	1	3,000.00	3,000.00
	pc	Fabric Scissor	5	60.00	300.00
		<i>x-x-x-x nothing follows x-x-x-x-x</i>			

TOTAL Php47,943.00

(Total Amount in Words) **Forty-Seven Thousand Nine Hundred Forty-Three 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)

CAZZ CONSUMER GOODS TRADING

Signature over Printed Name

01/08/2025
Date

Fund Cluster : 101

ORS/BURS No. : 02-102101-2024-12-09058

Funds Available: 47,943.00

Date of the ORS/BURS : DEC 24 2024

Amount: 47,943.00

CARLO P. DIVEDOR, CPA
Accountant III

12-27-24