

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: K'DATU SOUVENIRS	P.O. No.: 24-010
	Date: January 25, 2024
Address: LAKE SEBU, SOUTH COTABATO	PR No.: DSC-24-01-011
TIN No.: 442-700-973-001	Mode of Procurement: NP - SMALL VALUE PROCUREMENT

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: (Seven) 7 Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Leis during the conduct of 2024 Stakeholders Convergence and Matatag Dreamweaver Partners Appreciation day on January 30, 2024	1		8,000.00
	pc	Tboli Necklace	80	100.00	8,000.00

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

TOTAL: Php 8,000.00

(Total Amount in Words) Eight 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)

Rebucelo
Lennie G. Cambis
K'DATU SOUVENIRS

Signature over Printed Name

Date

Fund Cluster: 101
Funds Available: 8,000.00

ORS/BURS No.: 2024-01-00779
Date of the ORS/BURS: JAN 29 2024
Amount: 8 000.

[Signature]
CARLO F. BIVEDOR, CPA
Signature over Printed Name

1-30-24