

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>JERA BM ADVERTISING</b>	P.O. No.: <b>24-102</b>
	Date: <b>July 15, 2024</b>
Address: Abad Santos Street, Koronadal City, South Cotabato	PR No.: <b>DSC-24-06-119</b>
TIN No.: 438-171-212	Mode of Procurement: <b>Other Negotiated Procurement (50K or less)</b>

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

Place of Delivery: <b>Supply Office, DepEd SDO of South Cotabato</b>	Delivery Term: <b>Seven (7) Calendar day/s</b>
Date of Delivery: <b>After receipt of PO</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Polo Shirts for the conduct of Division Roll-Out of the ABC+ Project on Instructional Leadership Training (ILT)</b>	1		<b>8,900.00</b>
	piece	Small	4	445.00	<b>1,780.00</b>
	piece	Medium	10	445.00	<b>4,450.00</b>
	piece	Large	3	445.00	<b>1,335.00</b>
	piece	X-Large	2	445.00	<b>890.00</b>
	piece	4XL	1	445.00	<b>445.00</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 8,900.00**

**(Total Amount in Words) Eight Thousand Nine Hundred 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)

  
**MARIAN MARIE M. BALURA**  
**JERA BM ADVERTISING**

Signature over Printed Name

**AUG. 08, 2024**

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No. : 2024-07-07928

Date of the ORS/BURS : JUL 22, 2024

Amount : 8,900,

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

**05 AUG 2024**