

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

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| Supplier: RC TIRE CENTER | P.O. No.: 24-110 |
| | Date: July 31, 2024 |
| Address: General Santos Drive, Purok Sampaguita, Brgy. Zone III, Koronadal City, South Cotabato | PR No.: DSC-24-07-120 |
| TIN No.: 933-361-775-00000 | 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:

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|--|---|
| Place of Delivery: Koronadal City, South Cotabato | Delivery Term: Ten (10) Calendar day/s |
| 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 Tire for DepEd Service vehicle bearing plate number MUX D2V157 | 1 | | 17,672.00 |
| | pc | Tire 265/65 R17 AT | 2 | 8,836.00 | 17,672.00 |

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

TOTAL: Php 17,672.00

(Total Amount in Words) Seventeen Thousand Six Hundred Seventy-Two 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:

RC TIRE CENTER

Signature over Printed Name

8/13/24

Date

| | |
|------------------------------|---|
| Fund Cluster: _____ | ORS/BURS No. : <u>2024-08-04174</u> |
| Funds Available: _____ | Date of the ORS/BURS <u>AUG 05 2024</u> |
| CARLO P. DIVEDOR, CPA | Amount : <u>17 672.00</u> |
| Signature over Printed Name | |

07 AUG 2024