

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>JERA BM ADVERTISING</b>	P.O. No.: <b>24-006</b>
	Date: <b>January 25, 2024</b>
Address: Abad Santos Street, Koronadal City, South Cotabato	PR No.: <b>DSC-24-01-012</b>
TIN No.: 438-171-212	Mode of Procurement: <b>NP - SMALL VALUE PROCUREMENT</b>

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

Place of Delivery: <b>Supply Office, Schools Division of South Cotabato</b>	Delivery Term: <b>(Seven) 7 Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of PO</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Tarpaulin during the conduct of 2024 Stakeholders Convergence and Matatag Dreamweaver Partners Appreciation day on January 30, 2024 (Size: 4x8 ft.)</b>	1		<b>1,650.00</b>
	pc	Tarpaulin, 4x8 ft.	3	550.00	1,650.00

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

**TOTAL: Php 1,650.00**

**(Total Amount in Words) One Thousand Six Hundred Fifty 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)

  
**JERA BM ADVERTISING**

Signature over Printed Name

**FEB. 02, 2024**

Date

Fund Cluster: 101

Funds Available: 1,650.00

ORS/BURS No. : 2024-01-00700

Date of the ORS/BURS : JAN 26 2024

Amount : 1650.00

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

**30 JAN 2024**