

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: <b>HAWUD EVENT CATERING SERVICES</b>	P.O. No.: <b>24-114</b>
	Date: <b>August 9, 2024</b>
Address: Baldostamon Subd., Brgy. Zone IV, Koronadal City, South Cotabato	PR No.: <b>DSC-24-08-132</b>
TIN No.: 123-865-770-00000	Mode of Procurement: <b>Negotiation (SVP 53.9 above 50K)</b>

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

Place of Delivery: <b>Polomolok Gymnasium, South Cotabato</b>	Delivery Term: <b>One (1) Calendar day/s</b>
Date of Delivery: <b>August 9, 2024</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Meals and Snacks for the conduct of International Day of the World's Indigenous Peoples on August 9, 2023</b>	1		<b>59,850.00</b>
	pax	Packed Meal	130	399.00	<b>51,870.00</b>
	pax	Buffet	20	399.00	<b>7,980.00</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 59,850.00**

**(Total Amount in Words) Fifty-Nine Thousand Eight 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:

  
**JOSEPH G. SOLLANO**

**HAWUD EVENT CATERING SERVICES**

Signature over Printed Name

8/8/24

Date

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Fund Cluster: _____ Funds Available: _____  <b>CARLO P. DIVEDOR, CPA</b> Signature over Printed Name	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
--	--