

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: TRAXX CUSTOMIZED PRINTING SERVICES	P.O. No.: 24-127
	Date: September 9, 2024
Address: Brgy. GPS, Koronadal City	PR No.: DSC-24-08-139
TIN No.: 906-335-405-000	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:

Place of Delivery: Supply Office, Schools Division of 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 DRRM Advocacy Polo-Shirt for the conduct of 2-Day Basic First Aid with Fire Suppression Training for Division Personnel and Health and Nutrition Section	1		42,800.00
	pc	Kids-20	1	420.00	420.00
	pc	XS	7	430.00	3,010.00
	pc	S	19	440.00	8,360.00
	pc	M	22	445.00	9,790.00
	pc	L	24	450.00	10,800.00
	pc	XL	16	450.00	7,200.00
	pc	2XL	3	460.00	1,380.00
	pc	3XL	4	460.00	1,840.00

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

TOTAL: Php 42,800.00

(Total Amount in Words) Forty-Two Thousand Eight 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)

ALVIN CLARA

TRAXX CUSTOMIZED PRINTING SERVICES

Signature over Printed Name

9/20/24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-09-05015

Date of the ORS/BURS : SEP 12 2024

Amount : 42 800,

CARLO P. DIVEDOR, CPA

Signature over Printed Name

17 SEP 2024