

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: ARUKA SOLUTIONS OPC	P.O. No.: 24-137
	Date: September 17, 2024
Address: Unit 5, SPDA Compound, Alunan Avenue, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-24-09-152
TIN No.: 010-729-676-0000	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 Tarpaulin and Matatag Advocacy Shirt for the conduct of 5-Day Integrated Planning Course on Incident Command System on October 7-11, 2024	1		27,675.00
	pc	MATATAG Advocacy Shirt	45	495.00	22,275.00
	pc	Tarpaulin, 5x4" (Planning P & ICS Organization)	2	300.00	600.00
	pc	Tarpaulin, 5x8" (Form 215 and Form 215A)	8	600.00	4,800.00

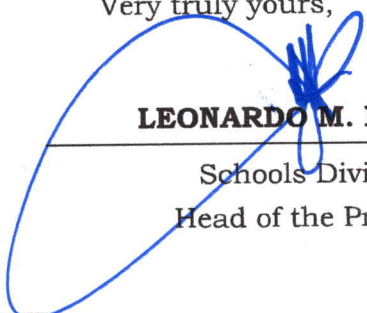
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 27,675.00

(Total Amount in Words) Twenty-Seven Thousand Six Hundred Seventy-Five 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:



ARUKA SOLUTIONS OPC

Signature over Printed Name

10-4-24

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2024-09-05795

Date of the ORS/BURS : 26 SEP 2024

Amount : 27675.00