

# PURCHASE ORDER

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

Supplier: <b>ARUKA SOLUTIONS OPC</b>	P.O. No.: <b>24-136</b>
	Date: <b>September 17, 2024</b>
Address: Unit 5, SPDA Compound, Alunan Avenue, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: <b>DSC-24-09-157</b>
TIN No.: 010-729-676-0000	Mode of Procurement: <b>Other Negotiated Procurement (50K or less)</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>Ten (10) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of PO</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Matatag Advocacy Shirt, Identification Vest with Orange ID Lace and Tarpaulin for the conduct of 3-Day Emergency Operation Center Training Course on October 23-25, 2024</b>	1		<b>27,030.00</b>
		MATATAG Advocacy Shirt			
	pc	XS	2	450.00	<b>900.00</b>
	pc	S	6	450.00	<b>2,700.00</b>
	pc	M	15	450.00	<b>6,750.00</b>
	pc	L	18	450.00	<b>8,100.00</b>
	pc	XL	4	450.00	<b>1,800.00</b>
	pc	Identification Vest- Material: Coated Mesh One size fits all: vertical hook & loop tape sides for adjustable sizing (allows for an additional 6" on either side), 1 3/8" reflective high gloss trim on the front and back, Titles available on interchangeable slide-in cards on the front and back, Front zipper closure, 2 mic clips, 1 radio pocket, 1 clipboard pocket, 1 pen pocket, 1 back handsfree pocket.	8	450.00	<b>3,600.00</b>
	pc	Lanyard Idl-02 Buckle Clip Orange - ID Lace	45	60.00	<b>2,700.00</b>
	pc	Tarpaulin, 4x8"	1	480.00	<b>480.00</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 27,030.00**

(Total Amount in Words) **Twenty-Seven Thousand Thirty Pesos**

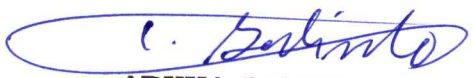
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

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: \_\_\_\_\_

ORS/BURS No. : 2024-09-05794

Date of the ORS/BURS : 26 SEP 2024

Amount : 27030.00

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name