

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MCCOY'S RIB JOINT	P.O. No.: 24-135
	Date: September 17, 2024
Address: Odi Street, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-24-09-159
TIN No.: 924-397-769-000	Mode of Procurement: Lease of Real Property and Venue (below 50K)

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

Place of Delivery: Koronadal City, South Cotabato	Delivery Term: Two (2) Calendar day/s
Date of Delivery: September 24, 2024 & November 15, 2024	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue with meals and snacks for the conduct of Meeting of CAB, TSSHS and IPed Offices on August 23 and November 15, 2024 (Live-Out)	1		36,000.00
	pax	September 24, 2024 (Live-Out) - Venue, AM Snacks, Lunch, PM Snacks	30	600.00	18,000.00
	pax	November 15, 2024 (Live-Out) - Venue, AM Snacks, Lunch, PM Snacks	30	600.00	18,000.00

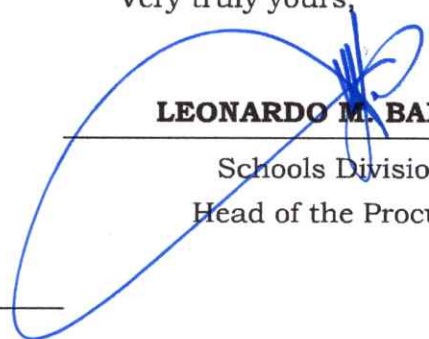
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 36,000.00

(Total Amount in Words) Thirty-Six Thousand 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:

MCCOY'S RIB JOINT

Signature over Printed Name



9/27/24

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name



ORS/BURS No. : 2024-09-05621

Date of the ORS/BURS : 24 SEP 2024

Amount : 36,000.00