

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: TRAXX CUSTOMIZED PRINTING SERVICES	P.O. No.: 24-148 ✓
	Date: October 11, 2024 ✓
Address: Brgy. GPS, Koronadal City	PR No.: DSC-24-09-179 ✓
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: Three (3) 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 Polo-Shirts for the conduct of (SDSC) Schools Division of South Cotabato Career Guidance Program (CGP) Training of Trainers on November 6-8, 2024.	1		13,410.00
	pc	XS	1	430.00	430.00 ✓
	pc	S	7	430.00	3,010.00 ✓
	pc	M	6	440.00	2,640.00 ✓
	pc	L	12	440.00	5,280.00 ✓
	pc	XL	1	450.00	450.00 ✓
	pc	XXL	2	450.00	900.00 ✓
	pc	XXXL	1	460.00	460.00 ✓
	pc	Tarpaulin, 3x4 feet	1	240.00	240.00 ✓

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

TOTAL: Php 13,410.00

(Total Amount in Words) Thirteen Thousand Four Hundred Ten 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)

TRAXX CUSTOMIZED PRINTING SERVICES

Signature over Printed Name

10/25/24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-10-06743

Date of the ORS/BURS : 15 OCT 2024

Amount : 13410.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name