PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 24-149 PEOPLE'S GENERAL Supplier: MERCHANDISE October 11, 2024 / Date: DSC-24-09-181 PR No.: Address: Alunan Avenue, Zone IV, Koronadal City Mode of 000-104-076-876 Other Shopping TIN No.: Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Supply Office, Schools Division of South Place of Delivery Term: Three (3) Calendar day/s Delivery: Cotabato Date of Delivery: Upon Receipt of PO Payment Term: 15 Calendar Days Stock/Prop **Unit Cost** Unit Description Quantity Amount erty No. Supply and Delivery of Activity Materials for the conduct of Division Roll-out Training Workshop on 1,201.25 Child Protection Committee Functionality and 1 lot 1 Orientation on Learner Rights and Protection Policies on November 12-14, 2024 17.00 35 595.00 Notebook Pentel Pen, broad 10 38.75 387.50 pc pc Ball pen, black, 0.5 35 6.25 218.75 x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 1,201.25 (Total Amount in Words) One Thousand Two Hundred-One Pesos and Twenty Five Centavos 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 Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) PEOPLE'S GENERAL MERCHANDISE Signature over Printed Name 10-22-70Y 204-10-06245 Fund Cluster: _ ORS/BURS No.: ___ Funds Available: Date of the ORS/BURS: Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name