

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: PRINCE EDUCATIONAL SUPPLY	P.O. No.: 24-163
	Date: October 23, 2024
Address: 132 Bolton St., Davao City	PR No.: DSC-24-09-183
TIN No.: 178-130-560-000	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

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: Seven (7) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Arnis Padded Stick for the Provision of Sports supplies, Materials and Equipment to Kusan NHS and Banga NHS	1		54,000.00
	pc	Arnis Padded Stick	120	450.00	54,000.00

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

TOTAL: Php 54,000.00

(Total Amount in Words) Fifty-Four 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,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

PRINCE EDUCATIONAL SUPPLY

Signature over Printed Name

Date

Fund Cluster: 101

Funds Available: 54,000.00

ORS/BURS No. : Nov-1-0718

Date of the ORS/BURS : 08 NOV 2024

Amount : 54,000.

CARLO P. DIVEDOR, CPA

Signature over Printed Name

11-5-24