

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: PRINCE EDUCATIONAL SUPPLY	P.O. No.: 24-088
	Date: June 10, 2024
Address: 132 Bolton St., Davao City	PR No.: DSC-24-05-097
TIN No.: 178-130-560-000	Mode of Procurement: Shopping (52.1 b 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: Upon Receipt of NTP	Payment Term: 15 Calendar Days

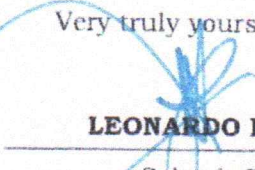
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Activity Materials for the conduct of Division Training of School Trainers on MATATAG Curriculum (DTOT) for Kindergarten, Grades 1, 2 and 7 on July 1-5, 2024.	1		79,963.85
	pc	Notebook, Spring, 80lvs	464	14.90	6,913.60
	pc	Ballpen, blue	464	4.00	1,856.00
	pc	Permanent Marker, black, broad	175	12.50	2,187.50
	pc	Glue, small	49	10.75	526.75
	pc	Manila Paper	1200	4.50	5,400.00
	pc	Cartolina, assorted colors	488	6.75	3,294.00
	ream	Linen Paper, A4, Cream	2	1,050.00	2,100.00
	bot	Printer Ink, L5190, black, Epson	6	295.00	1,770.00
	bot	Printer Ink, L5190, yellow, Epson	6	335.00	2,010.00
	bot	Printer Ink, L5190, Cyan, Epson	6	335.00	2,010.00
	bot	Printer Ink, L5190, Magenta, Epson	6	335.00	2,010.00
	ream	Bookpaper, A4	13	205.00	2,665.00
	ream	Bookpaper, Legal	13	225.00	2,925.00
	pc	USB Flash drive, 64GB, OTG	94	460.00	43,240.00
	box	Pencil, #2, 12s	22	48.00	1,056.00

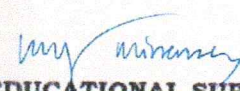
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 79,963.85

(Total Amount in Words) **Seventy-Nine Thousand Nine Hundred Sixty-Three Pesos and Eighty 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
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme: 
PRINCE EDUCATIONAL SUPPLY

Signature over Printed Name

6/28/24
Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-06-09580

Date of the ORS/BURS : June 10, 2024

Amount : 79,963.85


CARLO P. DIVEDOR, CPA

Signature over Printed Name