

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: PEOPLE'S GENERAL MERCHANDISE	P.O. No.: 24-101 Date: July 15, 2024
Address: Alunan Avenue, Zone IV, Koronadal City	PR No.: DSC-24-06-106
TIN No.: 000-104-076-876	Mode of Procurement: Other Shopping

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

Place of Delivery: Supply Office, DepEd SDO of South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: After receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Training Materials for the conduct of Development and Evaluation of Interactive Learning Activities for Grades 2 & 3 across all learning areas	1		26,308.75
		Printer Inks:			
	bottle	Black, Epson T664	10	329.50	3,295.00
	bottle	Cyan, Epson T664	10	341.00	3,410.00
	bottle	Yellow	10	341.00	3,410.00
	bottle	Magenta, Epson T664	10	341.00	3,410.00
		Linen Paper:			
	ream	Green, Concorde, 8.5x11	5	852.25	4,261.25
	ream	Yellow, Concorde, 8.5x11	5	852.25	4,261.25
	ream	Pink, Concorde, 8.5x11	5	852.25	4,261.25

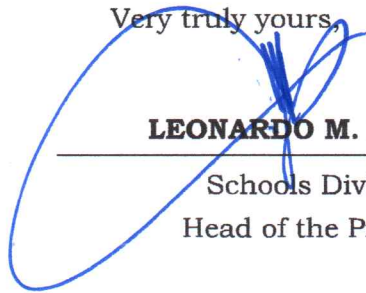
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 26,308.75

(Total Amount in Words) Twenty-Six Thousand Three Hundred-Eight Pesos and Seventy 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:

Rosalie A. Orficio
ROSALIE A. ORFICIO

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

7-14-2024

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-07-079927

Date of the ORS/BURS : JUL 22, 2024

Amount : 26,308.75

CARLO P. DIVEDOR, CPA

Signature over Printed Name

