## **PURCHASE ORDER** Department of Education - Schools Division of South Cotabato P.O. No.: 24-093 PEOPLE'S GENERAL Supplier: **MERCHANDISE** Date: July 1, 2024 Address: Alunan Avenue, Zone IV, Koronadal City PR No .: DSC-24-06-108 Mode of TIN No : 000-104-076-876 Other Shopping Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Supply Office, Schools Division of South Delivery Term: Three (3) Calendar day/s Cotabato Delivery: Date of Delivery: Upon Receipt of PO Payment Term: 15 Calendar Days Stock/Pro Unit Description Quantity Unit Cost Amount erty No. Supply and Delivery of Activity Materials for the conduct of Batang Empowered and Resilient Team 1 lot 1 21,565.00 Division Training of Trainers 2024 on July 16-18, Assorted Cartolina, 10's 10 80.00 800.00 pc Masking Tap, 0.5 inch 20 9.75 195.00 pc Notebook, 50 leaves 70 17.00 1,190.00 pc Ballpen, blue 80 5.00 400.00 pc Pentelpen, blue, fine 70 14.75 1,032.50 pc Gel Pen, 0.3, blue pc 10 26.25 262.50 Manila Paper 50 4.50 225.00 pc Vellum Board, white, 180gsm, A4 pc 30 34.00 1,020.00 External Hard drive, 2 TB 5,480.00 16,440.00 x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x TOTAL: Php 21,565.00 (Total Amount in Words) Twenty-One Thousand Five Hundred Sixty-Five 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. ery truly yours Conforme: LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE) PEOPLE'S GENERAL MERCHANDISE Signature over Printed Name 7/22/24 Date Fund Cluster: ORS/BURS No. : \_\_\_\_ Date of the ORS/BURS: Funds Available: 21.565 Amount: RIO P. DIVEDOR, CPA Signature over Printed Name