

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: PEOPLE'S GENERAL MERCHANDISE	P.O. No.: 24-094
	Date: July 1, 2024
Address: Alunan Avenue, Zone IV, Koronadal City	PR No.: DSC-24-06-116
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, Schools Division of South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Laid Paper for the conduct of Financial Management Training for No-Teaching Personnel cum Code of Ethical Standard for Public and Employees on July 11-12, 2024	1		1,022.75
	ream	Laid Paper, Cinnamon color, A4	1	1,022.75	1,022.75

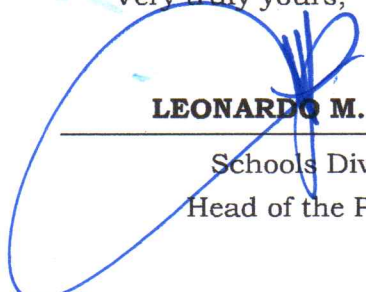
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 1,022.75

(Total Amount in Words) One Thousand Twenty Two 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:

PEOPLE'S GENERAL MERCHANDISE

Signature over Printed Name

7/22/24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-07-09249

Date of the ORS/BURS : JUL 09 2024

Amount : 1022.75

CARLO P. DIVEDOR, CPA

Signature over Printed Name

7.22.24