

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: CAMPUS ART SALES AND SERVICES	P.O. No.: 24-095
	Date: July 1, 2024
Address: NDMU Complex, Alunan Ave., Koronadal City	PR No.: DSC-24-06-117
TIN No.: 103-794-130-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

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 Tarpaulin for the conduct of Financial Management Training for Non-Teaching Personnel cum Code of Conduct and Ethical Standard for Public Official and Employees on July 11-12, 2024	1		1,150.00
	pc	Tarpaulin, 8x10 ft.	1	1,150.00	1,150.00

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

TOTAL: Php 1,150.00

(Total Amount in Words) One Thousand One Hundred Fifty 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,

AGNES A. VILLORENTE
CAMPUS ART SALES AND SERVICES

Signature over Printed Name

7/22/24

Date

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster: _____	ORS/BURS No. : <u>2024-07-07848</u>
Funds Available: _____	Date of the ORS/BURS : <u>JUL 09, 2024</u>
 CARLO P. DIVEDOR, CPA	Amount : <u>1150.</u>
Signature over Printed Name	

7-22-24