

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: HAWUD EVENT CATERING SERVICES	P.O. No.: 24-106
	Date: July 26, 2024
Address: Baldostamon Subd., Brgy. Zone IV, Koronadal City, South Cotabato	PR No.: DSC-24-07-128
TIN No.: 123-865-770-00000	Mode of Procurement: Negotiation (SVP 53.9 above 50K)

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

Place of Delivery: Polomolok Gymnasium, Polomolok, South Cotabato	Delivery Term: One (1) Calendar day/s
Date of Delivery: On August 1, 2024	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Meals and Snacks for the conduct of 2nd Quarter Division Management Committee (DMANCOM) Meeting at Polomolok Gymnasium, Polomolok, South Cotabato	1		228,043.00
	pax	AM Snacks: Packed Meal: Fresh Lumpia and Canned Juice, overflowing coffee* Lunch: Packed Meal: Steamed Rice, Mixed Vegetables, Tinolang Manok, Beef Steak, Pork Humba, Fish Fillet w/ dip, Fresh fruits Calamansi w/ Lemon Grass Juice, overflowing coffee* PM Snacks: Packed Meal: Buko Pie and Canned Juice*	457	499.00	228,043.00

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

TOTAL: Php 228,043.00

(Total Amount in Words) Two Hundred Twenty-Eight Thousand Forty Three 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,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)


JOSEPH G. SOLLANO

HAWUD EVENT CATERING SERVICES

Signature over Printed Name

7/31/24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-07-04067

Date of the ORS/BURS : JUL 31 2024

Amount : 228,043.00


CARLO P. DIVEDOR, CPA

Signature over Printed Name

8-1-24

RECEIVED
8/5/24
2:48 PM