

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier:	GENSAN GREENLEAF HOTEL & DEV'T CORP	P.O. No.:	22-238
		Date:	November 21, 2022
Address:	SAN MIGUEL ST., LAGAO, GENERAL SANTOS CITY	PR No.:	DSC-22-10-231
TIN No.:	404-804-129-000	Mode of Procurement:	Other Negotiated Procurement (Others above 50K)

Gentlemen:

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

Place of Delivery:	General Santos City	Delivery Term:	(Two) 2 Calendar day/s
Date of Delivery:	December 1-2, 2022	Payment Term:	(Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue with meals, snacks and accommodation for the conduct of 2022 OSDS Functional Division's Year End Performance Appraisal on December 1-2, 2022 (LIVE-IN) 123 pax	1		270,600.00
	pax	LOV with meals, snacks and accommodation	123	2,200.00	270,600.00

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

TOTAL: Php 270,600.00

(Total Amount in Words) Two Hundred Seventy Thousand Six Hundred 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:

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

SHEENA YEN J. ROMA
GENSAN GREENLEAF HOTEL & DEV'T CORP

Signature over Printed Name

NOV 28 2022

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2022-11-06778

Date of the ORS/BURS : NOV 29 2022

Amount : 270,600

[Signature]
CARLO P. DIVEDOR, CPA

Signature over Printed Name