

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION (GREENLEAF HOTEL GENSAN)	P.O. No.: 22-242 Date: November 23, 2022
Address: San Miguel St., Lagao, General Santos City	PR No.: DSC-22-11-259
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: On November 28-29, 2022	Payment Term: (Two) 2 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of Venue with Meals and Accommodation for the conduct of Pedagogical Integration of 21st Century Digitized Instruction to ALS Implementers on November 28-29, 2022	1		560,000.00
	pax	Live-In on November 28, 2022	200	2,000.00	400,000.00
	pax	Live-Out on November 29, 2022	200	800.00	160,000.00

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

TOTAL: Php 560,000.00

(Total Amount in Words) Five Hundred Sixty Thousand 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,

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:


SADANA YEN J. ROMA
GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION (GREENLEAF HOTEL GENSAN)

Signature over Printed Name

11-24-22

Date

Fund Cluster: 101
Funds Available: 500,000.00

ORS/BURS No.: 2022-12-07950
Date of the ORS/BURS: DEC 21 2022
Amount: 560,000


CARLO P. DIVEDOR, CPA
 Signature over Printed Name