

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **AGUA FRIO GARDEN RESORT, INC.**

P.O No. **22-051**

Date: **APR 07 2022**

Address: Purok Ramos, Brgy. Sta. Cruz, Koronadal City

PR No. **DSC-22-03-046**

TIN No. 005-929-455-000

Mode of Procurement: **NP-SVP**

Gentlemen:

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

DepEd - Schools Division of

Place of Delivery: **So. Cot.**

Delivery Term: **Three (3) Calendar day**

Date of Delivery: **As Stated Below**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and delivery of :	1		74,175.00
	pax	Meals and Snacks for the conduct of Division Training-Workshop on Pedagogical Content Knowledge (PCK) on June 2-3, 2022	90	390.00	70,200.00
	pax	Pre-work Activity on May 24, 2022 (see attached menu) <i>x-x-x-x nothing follows x-x-x-x</i>	15	265.00	3,975.00

TOTAL **Php74,175.00**

(Total Amount in Words) **Seventy-Four Thousand One Hundred Seventy-Five 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


AGUA FRIO GARDEN RESORT, INC.

Signature over Printed Name

10-21-22
Date

Fund Cluster : 101

ORS/BURS No. : 2022-04-01881

Funds Available: 74,175.00

Date of the ORS/BURS : APR 12 2022

Amount: 74,175

CARLO P. DIVEDOR, CPA

Accountant III 4/11/22