PURCHASE ORDER							
		DepEd Scho	ols Division of Sout	h Cotab	ato		
WINVEST SUMMIT VENTURES, INC.					P.O No. 22-047		
Supplier: Gensan Drive, Brgy. Zone III, Koronadal City, Sou				Date:	APR 0 7 2022		
Address: Cotabato				PR No.	DSC-22-03	-053	
TIN No. 463-523-526-000				Mode of I	Procurement:	NP-LOV-Sec. 53.10	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained herein: Koronadal City, South							
Place of Delivery:		Cotabato	Delivery Term:		Calendar day	Z	
Date of Delivery:		May 19-20, 2022	Payment Term:	15 Cales	dar days	T	
Property No.	perty Unit Description		otion	Quantity	Unit Cost	Amount	
1	pax Lease of venue with meals, snacks and accomodation with decorations of venue for the conduct of NEAP-PDP Application Orientation an Workshop for Program Holders cum Mental Healt and Psychosocial Support on May 19-20, 2022.		41	1,000.00	82,000.00		
	x-x-x-x nothing follows x-x-x-x		ollows x-x-x-x		(per day/pax)		
TOTAL PhP82,000.							
(Total Amount in Words) Eighty Two 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.							
DR. RUTH I. ESTACIO, CESO VI							
Conforme: Assistant Schools Division Superintendent OIC-Schools Division Superintendent							
WINVES		MMIT VENTURES, INC.					
Signature over Printed Name							
Date							
Fund Clu		IDI	ORS/BURS No.:	2022-04-01790			
Funds A	vailabl	e: 8),150-0	Date of the ORS/BU Amount:	RS/BURS: APR 0 8 2			
CA		countant III					
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