

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **THE FARM AT CARPENTER HILL, INC.**

P.O No. **22-065**

Date: **April 25, 2022**

Address: National Highway, Brgy Carpenter Hill, Koronadal City

PR No. **DSC-22-04-064**

TIN No. 774-420-397-000

Mode of Procurement: **NP-LOV-Sec. 53.10**

Gentlemen:

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

Place of Delivery: **Koronadal City, South Cotabato**

Delivery Term: **Two (2) Calendar day**

Date of Delivery: **April 27-28, 2022**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 LOT	pax	Lease of Venue with Meals, Snacks, Accommodation, and Tarpaulin (4x8) for the conduct of Regional Seminar-Workshop on the preparation of CY 2022 First Quarter Financial Reports April 27-28, 2022. (LIVE-IN) <i>x-x-x-x nothing follows x-x-x-x</i>	150	1,500.00 (per day/pax)	450,000.00

TOTAL PhP450,000.00

(Total Amount in Words) **Four Hundred Fifty 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 Procurement Entity (HoPE)

Conforme:

IVY GIN CARO-GEOSALA

THE FARM AT CARPENTER HILL, INC.

Signature over Printed Name

4/27/22

Date

Fund Cluster : 101

ORS/BURS No. : 2022-04-064

Funds Available: 450,000.00

Date of the ORS/BURS : APR 25 2022

Amount: 450,000

CARLO P. DIVEDOR, CPA

Accountant III 4/27/22

