

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: THE FARM AT CARPENTER HILL INCORPORATED	P.O No. 22-144
National Highway, Carpenter Hill, Koronadal City, South Cotabato	Date: July 12, 2022
TIN No. 774-420-397-000	PR No. DSC-22-07-149
	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	Delivery Term: Three (3) Calendar day
Date of Delivery: July 14-15, 2022	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 LOT	pax	Lease of Venue with Meals, Snacks and Accommodation for the conduct of 5th Regional Management Committee (RMANCOM) Meeting on July 14-15,2022 . (LIVE-IN) <i>x-x-x-x nothing follows x-x-x-x</i>	100	2,700.00 (per pax for 2 days)	270,000.00

TOTAL PhP270,000.00

(Total Amount in Words) **Two Hundred Seventy 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:

MICHELLE A. FERNANDEZ

THE FARM AT CARPENTER HILL INCORPORATED

Signature over Printed Name

July 14, 2022

Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-08-04156</u>
Funds Available: <u>270,000.00</u>	Date of the ORS/BURS : <u>AUG 1 2022</u>
CARLO P. DIVEDOR, CPA Accountant III <i>8/2/22</i>	Amount: <u>270,000</u>