

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>TROPICANA WORLDWIDE CORPORATION (DOLORES LAKE RESORT)</b>	P.O No. <b>22-180</b>
Address: Sitio Tukoful Brgy. Poblacion, Lake Sebu, South Cotabato	Date: <b>August 16, 2022</b>
TIN No. 005-137-316-003	PR No. <b>DSC-22-07-162</b>
	Mode of Procurement: <b>NP-LOV-Sec. 53.10</b>

Gentlemen:

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

Place of Delivery: <b>Lake Sebu, South Cotabato</b>	Delivery Term: <b>One (1) Calendar day</b>
Date of Delivery: <b>October 11, 2022</b>	Payment Term: <b>15 Calendar days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 LOT	pax	<b>Lease of Venue with Meals and Snacks for the conduct of Resource Mobilization and Partnership Building. (LIVE-OUT) on October 11, 2022</b> <i>x-x-x-x nothing follows x-x-x-x</i>	15	600.00 <i>(per pax)</i>	<b>9,000.00</b>

**TOTAL    PhP9,000.00**

(Total Amount in Words)

**Nine 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,

Conforme:

*Rosemarie R. Benillo*

**TROPICANA WORLDWIDE  
CORPORATION (DOLORES LAKE)**

Signature over Printed Name

*9/15/22*

Date

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of Procurement Entity (HoPE)

Fund Cluster : <i>14</i>	ORS/BURS No. : <i>2022-08-04157</i>
Funds Available: <i>9,600.00</i>	Date of the ORS/BURS : <i>AUG 19 2022</i>
<b>CARLO P. DIVEDOR, CPA</b> <i>Accountant III</i>	Amount: <i>9,000</i>