

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **LA VILLA AMOR HOLDINGS CORPORATION**
Cor.General Santos Drive, Arellano Street, Brgy. Zone 2,
Address: Koronadal, South Cotabato
TIN No. 466-796-035-000

P.O No. **22-167**
Date: **AUG 24 2022**
PR No. **DSC-22-07-169**
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: **Two (2) Calendar days**
Date of Delivery: **September 22-23, 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 Division IPEd Program Assessment/PIR/MEPA on September 22-23, 2022 (LIVE-IN) <i>x-x-x-x nothing follows x-x-x-x</i>	25	2,530.00 (per pax for 2 days)	63,250.00

TOTAL PhP63,250.00

(Total Amount in Words) **Sixty-Three Thousand Two Hundred Fifty 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:

LA VILLA AMOR HOLDINGS CORPORATION
Signature over Printed Name

Date

Fund Cluster : 19
Funds Available: 63,250.00

ORS/BURS No. : 2022-08-04289
Date of the ORS/BURS : AUG 25 2022
Amount: 63,250

CARLO P. DIVEDOR, CPA
Accountant III