

22-74703

ACTU.

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

VENUE 88 RESORT AND EVENTS PLACE CORPORATION		P.O No. 22-182
Mabuhay Road, General Santos City, Koronadal, South Cotabato		Date: August 22, 2022
TIN No. 434-630-634-000 (VAT)		PR No. DSC-22-08-180
		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: Cotabato	Delivery Term: Two (2) Calendar days
Date of Delivery: August 25-26, 2022	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease of Venue with meals, snacks and accommodation for the conduct of capability building on implementation of Web Based MOOE Monitoring on August 25-26, 2022 (LIVE-IN)	1		105,850.00
	pax	Meals and Snacks, Live-in Accommodation (August 25-26, 2022) Inclusion: Tarpaulin 4x8ft - 1pc	73	1,450.00 (per pax for 2 days)	105,850.00

TOTAL PhP105,850.00

(Total Amount in Words) **One Hundred Five Thousand Eight 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: 

VENUE 88 RESORT AND EVENTS PLACE CORPORATION
Signature over Printed Name
August 24, 2022
Date

Fund Cluster :	ORS/BURS No. :	2022-08-04194
Funds Available:	Date of the ORS/BURS :	AUG 22 2022
	Amount:	105,850

CARLO P. DIVEDOR, CPA
Accountant III