

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AFL 168 CORPORATION	P.O No. 22-201
Suscano Subdivision, Brgy. Morales,	Date: September 16, 2022
Address: National Highway, Koronadal City, South Cotabato	PR No. DSC-22-08-203
TIN No. 008-685-911-000 (VAT)	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: <u>Koronadal City, South Cotabato</u>	Delivery Term: Two (2) Calendar days
Date of Delivery: September 20-21, 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 2-day training on digitization for ALIVE Teachers on September 20-21, 2022. (LIVE-IN)	1		180,950.00
	pax	Meals and Snacks, Live-in Accommodation (September 20-21, 2022) <i>Inclusion: Tarpaulin 4x8</i>	70	2,585.00 (per pax for 2 days)	180,950.00


TOTAL PhP180,950.00

(Total Amount in Words) **One Hundred Eighty Thousand Nine 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,

Conforme:


NICADOR F. LAMIGO
AFL 168 CORPORATION
Signature over Printed Name
SEPT. 16, 2022
Date

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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-10-05227</u>
Funds Available: <u>180,950.00</u>	Date of the ORS/BURS : <u>OCT 07 2022</u>
CARLO P. DIVEDOR, CPA Accountant III <u>10/7/22</u>	Amount: <u>180,950</u>