

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GENSAN GREENLEAF HOTEL & DEVELOPMENT CORPORATION	P.O No. 22-206
Address: San Miguel Street, Lagao, General Santos City	Date: _____
TIN No. 404-804-129-000	PR No. DSC-22-09-210
	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>General Santos City, South Cotabato</u>	Delivery Term: Two (2) Calendar days
Date of Delivery: October 13-14, 2022	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease of Venue with meals and snacks for the conduct of School Based Feeding Program Summit on		2,000.00	100,000.00
	pax	October 13, 2022. (LIVE-IN)	50		
	pax	October 14, 2022. (LIVE-OUT)	50		
		Inclusion: Tarpaulin 4x8ft - 1pc	1		
				(per pax for 2 days)	
TOTAL					PhP100,000.00

(Total Amount in Words) **One Hundred 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:
SHENNA YEN J. ROMA
GENSAN GREENLEAF HOTEL & DEVELOPMENT CORPORATION
Signature over Printed Name
OCT 20 2022
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>02-10101-2022-10-0558/</u>
Funds Available: <u>100,000.00</u>	Date of the ORS/BURS : OCT 18 2022
 CARLO P. DIVEDOR, CPA Accountant III	Amount: <u>100,000.</u>