

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **CINCO NIÑAS RESTO**

P.O No. **22-210**

Date: **OCT 04 2022**

Address: Gensan Drive, Brgy Zone I, Koronadal City, South Cotabato

PR No. **DSC-22-09-215**

TIN No. 104-077-115-009

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, South Cotabato**
Date of Delivery: **October 19-21 & 26-28, 2022**

Delivery Term: **Four (4) Calendar days**

Payment Term: **15 Calendar days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease a Venue with Meals, Snacks and Accommodation for the conduct of Training Workshop on Setting Up of WiFi-Based Learning Resource System and Development of Interactive Learning Materials	1		875,050.00
	pax	Batch 1-November 3-5, 2022	110	4,070.00	
	pax	Batch 2-November 9-11, 2022	105	4,070.00	
		Inclusion: Tarpaulin 4x8ft	1		
				(per pax for 3 days)	
TOTAL					Php875,050.00

(Total Amount in Words)

Eight Hundred Seventy Five Thousand 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:

CINCO NIÑAS RESTO

Signature over Printed Name

10/19/22
Date

Fund Cluster :

ORS/BURS No. : **2022-10-05540**

Funds Available:

Date of the ORS/BURS : **OCT 18 2022**

Amount: **875,050**

CARLO P. DIVEDOR, CPA

Accountant III **10/19/22**