

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>SUNRISE GARDEN LAKE RESORT</b>	P.O No. <b>22-217</b>
Address: Brgy. Lake Seloton, Lake Sebu, South Cotabato	Date: <b>October 5, 2022</b>
TIN No. 177-334-938-000	PR No. <b>DSC-22-09-216</b>
	Mode of Procurement: <b>NP-LOV-Sec. 53.10</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Brgy. Lake Seloton, Lake Sebu, South Cotabato</u>	Delivery Term: <b>One (1) Calendar day</b>
Date of Delivery: <b>November 12, 2022</b>	Payment Term: <b>15 Calendar days</b>


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Lease of Venue with meals, snacks for the participants of Tboli Sbu PIR on November 12, 2022	25	450.00 (per pax/day)	11,250.00

**TOTAL PhP11,250.00**

(Total Amount in Words) **Eleven 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:

  
**SUNRISE GARDEN LAKE RESORT**

Signature over Printed Name

Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-11-06265</u>
Funds Available: <u>11,250.00</u>	Date of the ORS/BURS : <u>NOV 14 2022</u>
	Amount: <u>11,250</u>
<b>CARLO P. DIVEDOR, CPA</b> Accountant III <u>12/9/22</u>	