

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **AFL 168 CORPORATION**  
Purok Suscano, Brgy. Morales, Koronadal City, South  
Address: Cotabato  
TIN No. 008-685-991-000

P.O No. **22-204**  
Date: SEP 28 2022  
PR No. **DSC-22-09-220**  
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 Delivery Term: **Two (2) Calendar days**  
Date of Delivery: **September 29-30, 2022** Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease of Venue with meals and snacks with accommodation for the conduct of Orientation of the newly hired ALIVE Tahdiriya Kindergarten Teachers on September 29-30, 2022. (LIVE-IN)	1		<b>96,750.00</b>
	pax		43	2,250.00	96,750.00
				(per pax for 2 days)	
<b>TOTAL</b>					<b>PhP96,750.00</b>

(Total Amount in Words) **Ninety Six Thousand Seven 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:

  
**NEANOR F. LAMIED**  
**AFL 168 CORPORATION**

Signature over Printed Name

SEP. 28, 2022

Date

Fund Cluster : 19

Funds Available: 96,750.00

ORS/BURS No. :

2022-10-0423

Date of the ORS/BURS :

OCT 14 2022

Amount:

96,750

  
**CARLO P. DIVEDOR, CPA**  
Accountant III