

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier: AFL 168 CORPORATION	P.O. No.: 22-223
	Date: November 7, 2022
Address: Suscano Subdivision, Brgy. Morales	PR No.: DSC-22-10-229
TIN No.: 008685991000	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

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

Place of Delivery: Gensan Drive, Koronadal City, South Cotabato	Delivery Term: (Three) 3 Calendar day/s
Date of Delivery: November 16-17, 2022	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of Venue with Meals and Accommodation for the conduct of Arabic Emergent Reading and Culture Awareness Training on November 16-18, 2022 Inclusion: 1PC Tarpaulin, 4X8	1		229,500.00
	pax	LOV with meals, snacks and accommodation	51	4,500.00	229,500.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 229,500.00

(Total Amount in Words) Two Hundred Twenty-Nine Thousand Five Hundred 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 the Procuring Entity (HoPE)

Conforme:


NICAMOR F. LAMIGO
AFL 168 CORPORATION

Signature over Printed Name

NOV. 10, 2022

Date

Fund Cluster: 601
Funds Available: 229,500.00

ORS/BURS No. : 22-11-06268
Date of the ORS/BURS : NOV 14 2022
Amount : 229,500


CARLO P. DIVEDOR, CPA

Signature over Printed Name