

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier: GENSAN GREENLEAF HOTEL & DEV'T CORP	P.O. No.: 22-238
Address: SAN MIGUEL ST., LAGAO, GENERAL SANTOS CITY	Date: November 21, 2022
TIN No.: 404-804-129-000	PR No.: DSC-22-10-231
	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: General Santos City	Delivery Term: (Two) 2 Calendar day/s
Date of Delivery: December 1-2, 2022	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue with meals, snacks and accommodation for the conduct of 2022 OSDS Functional Division's Year End Performance Appraisal on December 1-2, 2022 (LIVE-IN) 123 pax	1		270,600.00
	pax	LOV with meals, snacks and accommodation	123	2,200.00	270,600.00

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

TOTAL: Php 270,600.00

(Total Amount in Words) Two Hundred Seventy Thousand Six 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,

Conforme:

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)


SHEENA YEN J. ROMO
GENSAN GREENLEAF HOTEL & DEV'T CORP

Signature over Printed Name

NOV 28 2022

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2022-11-06778

Date of the ORS/BURS : NOV 28 2022

Amount : 270,600


CARLO P. DIVEDOR, CPA

Signature over Printed Name