

Return to IPED

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: TROPICANA WORLDWIDE CORPORATION	P.O. No.: 22-243
	Date: November 28, 2022
Address: Cagampang St., Extension, Bula, General Santos City	PR No.: DSC-22-11-240
TIN No.: 005-137-316-002	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: (Three) 3 Calendar day/s
Date of Delivery: December 12-14, 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 hosting of Regional IPED Conference on December 12-14, 2022	1		68,250.00
	pax	LOV with meals, snacks and accommodation	15	4,550.00	68,250.00
	pc	Inclusion: Tarpaulin 1pc, 4x8	1		

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

TOTAL: Php 68,250.00

(Total Amount in Words) Sixty-Eight 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 the Procuring Entity (HoPE)

Conforme:

CHARLY MARIE MONALES
TROPICANA WORLDWIDE CORPORATION

Signature over Printed Name

Date

Fund Cluster: <u>01</u>	ORS/BURS No.: <u>2022-12-07264</u>
Funds Available: <u>68,250.00</u>	Date of the ORS/BURS: <u>DEC 13 2022</u>
	Amount: <u>68,250</u>
CARLO P. DIVEDOR, CPA Signature over Printed Name	

JARO # 12-22-019