

PURCHASE ORDER

DepEd-Schools Division of South Cotabato

Supplier:	THE FARM AT CARPENTER HILL INCORPORATED	P.O. No.:	22-228
		Date:	November 9, 2022
Address:	National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.:	DSC-22-11-243
TIN No.:	774-420-397-000	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:	Koronadal City	Delivery Term:	(One) 1 Calendar day/s
Date of Delivery:	November 11, 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 Snacks for the conduct o 2022 4th Quarter Division Management Committee (DMANCOM) Meeting on November 11, 2022	1		340,600.00
	pax	LOV with Meal and snacks	524	650.00	

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

TOTAL: Php 340,600.00

(Total Amount in Words) Three Hundred Forty 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,

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

THE FARM AT CARPENTER HILL INCORPORATED

Signature over Printed Name

11-10-22

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount : _____