

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: VILLA PRINCESSITA	P.O. No.: 22-235
	Date: November 21, 2022
Address: Arellano St., Zone II, Koronadal City, South Cotabato	PR No.: DSC-22-11-244
TIN No.: 109-005-963-000	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: (Five) 5 Calendar day/s
Date of Delivery: Nov. 28 - Dec. 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 evaluation, quality assurance and illustration of contextualized learning activity sheets of special curricular programs on Nov. 28 - Dec. 2, 2022. (Live-In)	1		262,980.00
	pax	LOV with meals, snacks and accommodation	35	1,350.00	236,250.00
	pax	LOV with meals and snacks	5	1,050.00	26,250.00
	pc	Tarpaulin, 4x8	1	480.00	480.00

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

TOTAL: Php 262,980.00

(Total Amount in Words) Two Hundred Sixty-Two Thousand Nine Hundred Eighty 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)


VILLA PRINCESSITA

Signature over Printed Name

11/24/22

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2022-11-06512

Date of the ORS/BURS : NOV 22 2022

Amount : 262,980

CARLO P. DIVEDOR, CPA

Signature over Printed Name

11/23/22