

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: LONDON BEACH RESORT AND HOTEL, INCORPORATED	P.O. No.: 22-240
	Date: November 22, 2022
Address: Purok Darussalam, Siguil, General Santos City	PR No.: DSC-22-11-247
TIN No.: 487-170-324-000	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: General Santos City	Delivery Term: (Two) 2 Calendar day/s
Date of Delivery: December 19-20, 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 SGOD Year-End Performance Implementation Review on December 19-20, 2022.	1		151,040.00
	pax	Lease of Venue with meals and accommodation Inclusion: 1pc Tarpaulin 4x8 inches	59	2,560.00	151,040.00

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

TOTAL: Php 151,040.00

(Total Amount in Words) One Hundred Fifty-One Thousand Forty 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:

LONDON BEACH RESORT AND HOTEL, INCORPORATED

Signature over Printed Name

Date

Fund Cluster: 101

Funds Available: 151,040.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2022-12-08068

Date of the ORS/BURS : DEC 22 2022

Amount : 151,040