

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: THE FARM AT CARPENTER HILL INC.	P.O. No.: 23-028
	Date: July 18, 2022
Address: National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.: DSC-23-03-032
TIN No.: 774-420-397-000	Mode of Procurement: NP - LEASE OF REAL PROPERTY AND VENUE

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within South Cotabato	Delivery Term: (One) 1 Calendar day/s
Date of Delivery: July 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 and Snacks for the Meeting of Outgoing, Incoming and Regional COA Auditors with Implementing Units on July 20, 2022.	1		38,300.00
	pax	LOV with Meals and Snacks	50	766.00	38,300.00

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

TOTAL: Php 38,300.00

(Total Amount in Words) Thirty-Eight Thousand Three 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)

GAIL WPC
THE FARM AT CARPENTER HILL INC.

Signature over Printed Name

Date

Fund Cluster: 69

Funds Available: 38,700.00

ORS/BURS No. : 2022-04-01216

Date of the ORS/BURS : JUL 11 2022

Amount : 28,700.00

[Signature]
CARLO P. DIVEDOR, CPA

Signature over Printed Name