

Budget

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AFL 168 CORPORATION	P.O. No.: 23-102
	Date: October 16, 2023
Address: Suscano Subd., Brgy. Morales, Koronadal City, South Cotabato	PR No.: DSC-23-10-122
TIN No.: 008685991000	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: Koronadal City, South Cotabato	Delivery Term: (Two) 2 Calendar day/s
Date of Delivery: October 26-27, 2023	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 2 day Live-In Training for Teaching Beginning Readers (Aral 2.0) on October 26-27, 2023	1		175,000.00
	pax	LOV with meals, snacks and accommodation	50	1,750.00	175,000.00

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

TOTAL: Php 175,000.00

(Total Amount in Words) One Hundred Seventy-Five Thousand 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:

LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

AFL 168 CORPORATION

Signature over Printed Name

10/17/2023

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : 2023-11-04955
Date of the ORS/BURS : NOV 23 2023
Amount : 175 000.

CARLO P. DIVEDOR, CPA

Signature over Printed Name