

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: CINCO NIÑAS RESTO	P.O. No.: 23-105
	Date: October 16, 2023
Address: General Santos Drive, Zone I, Koronadal City, South Cotabato	PR No.: DSC-23-10-127
TIN No.: 104-077-115-009	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: (Four) 4 Calendar day/s
Date of Delivery: November 11-12 18-19 25-26, 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 Training-Workshop on the Conversion of Learning Materials into Digital Format on November 18-19 and 25-26, 2023 and Pre-Work Activity on November 11-12, 2023	1		827,900.00
	pax	November 18-19, 2023	160	2,435.00	389,600.00
	pax	November 25-26, 2023	160	2,435.00	389,600.00
	pax	Pre-Work Activity on Nov. 11-12, 2023	20		

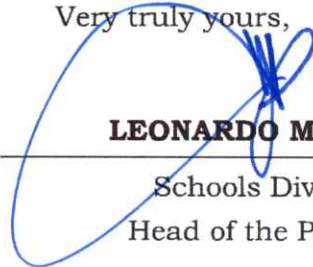
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 827,900.00

(Total Amount in Words) Eight Hundred Twenty-Seven Thousand Nine 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.

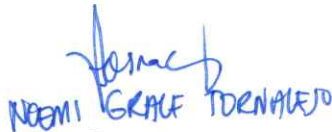
Very truly yours,



LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:



CINCO NIÑAS RESTO

Signature over Printed Name

11/10/23

Date

Fund Cluster: 107

Funds Available: 827,900.00

ORS/BURS No. : 2023-11-04749

Date of the ORS/BURS : 11-17-2023

Amount : 827,900.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name