

# PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: <b>CENTRO ULTIMATE WATER TUBING SERVICES</b>	P.O. No.: <b>23-116</b>
	Date: <b>November 7, 2023</b>
Address: Proper 3, Brgy. Tasiman, Lake Sebu, South Cotabato	PR No.: <b>DSC-23-10-136</b>
TIN No.: 922-338-746-003	Mode of Procurement: <b>NP - LEASE OF REAL PROPERTY AND VENUE</b>

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

Place of Delivery: <b>Lake Sebu, South Cotabato</b>	Delivery Term: <b>(Three) 3 Calendar day/s</b>
Date of Delivery: <b>November 8-10, 2023</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Lease of Venue with Meals, Snacks and Accommodation for the conduct of Coordination Meeting of Regional and Division Information Technology Officers of the Department of Education Region XII on November 8-10, 2023</b>	1		<b>90,000.00</b>
	pax	LOV with meals, snacks and accommodation	30	1,000.00	<b>90,000.00</b>
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x					
<b>TOTAL:</b>					<b>Php 90,000.00</b>
(Total Amount in Words) Ninety 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)

  
**DANNY A. DALUDE**

**CENTRO ULTIMATE WATER TUBING SERVICES**

Signature over Printed Name



Date

Fund Cluster: 107

Funds Available: 90,000

ORS/BURS No. : 2023-11-04742

Date of the ORS/BURS : NOV 17 2023

Amount : 90,000

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name