

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NEAP REGION XII	P.O. No.: 23-108
	Date: October 26, 2023
Address: Quirino Ave., General Santos City	PR No.: DSC-23-10-140
TIN No.:	Mode of Procurement: NP - AGENCY-TO-AGENCY

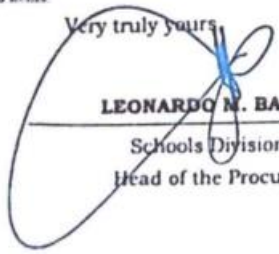
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: NEAP XII, Quirino Avenue, General Santos City	Delivery Term: (Four) 4 Calendar day/s
Date of Delivery: November 10-13, 2023	Payment Term: (Fifteen) 15 Calendar day/s


Stock/Proc. entry No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue for the conduct of Orientation on Teachers, School Heads and Supervisors on Indigenous People's Program on November 10-13, 2023	1		375,000.00
	pax	LOV with meals, snacks and accommodation	75	1,250.00	375,000.00

x-x-x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x-x-x
TOTAL: Php 375,000.00
(Total Amount in Words) Three 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,

LEONARDO M. BALALA, CESE
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

NEAP REGION XII
Signature over Printed Name
11/6/23
Date

Fund Cluster: <u>101</u>	ORS/BURS No.: <u>629 CH-05814</u>
Funds Available: <u>375,000</u>	Date of the ORS/BURS: <u>DEC 20 2023</u>
 CARLO P. DIVEDOR, CPA Signature over Printed Name	Amount: <u>375,000.</u>

12-27-23