

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NEAP REGION XII	P.O. No.: 23-109
	Date: October 26, 2023
Address: Quirino Ave., General Santos City	PR No.: DSC-23-10-142
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: (Two) 2 Calendar day/s
Date of Delivery: November 18-19, 2023	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 with accommodation for the conduct of Curriculum Design and Module Writeshop for IP Senior HS on November 18-19, 2023 (LIVE-IN)	1		42,000.00
	pax	LOV with meal, snacks and accommodation	21	1,000.00	42,000.00

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 42,000.00

(Total Amount in Words) Forty-Two 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)


CHRISTOPHER F. ESTANISLADO
NEAP REGION XII

Signature over Printed Name

11/17/23

Date

Fund Cluster: 101

Funds Available: 42,000

ORS/BURS No.: 2023-11-04693

Date of the ORS/BURS: NOV 15 2023

Amount: 42,000.


CARLO P. DIVEDOR, CPA

Signature over Printed Name