

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NEAP REGION XII	P.O. No.: 23-122
	Date: November 7, 2023
Address: Quirino Ave., General Santos City	PR No.: DSC-23-10-143
TIN No.:	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: NEAP XII, Quirino Avenue, General Santos City	Delivery Term: (Five) 5 Calendar day/s
Date of Delivery: November 3-7, 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 Development of Contextualized Learning Resources on November 3-7, 2023 (Live-In)	1		184,800.00
	pax	LOV with meals, snacks and accommodation	30	1,232.00	184,800.00

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

TOTAL: Php 184,800.00

(Total Amount in Words) One Hundred Eighty-Four Thousand Eight 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,

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

CHRISTOPHER F. ESTANISLAO
NEAP REGION XII

Signature over Printed Name

11/20/2023

Date

Fund Cluster: <u>101</u>	ORS/BURS No. : <u>2023-11-04692</u>
Funds Available: <u>184,800</u>	Date of the ORS/BURS : <u>NOV 15 2023</u>
	Amount : <u>184,800.</u>
CARLO P. DIVEDOR, CPA Signature over Printed Name	