

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AGUA FRIO GARDEN RESORT, INC.	P.O. No.: 23-136
	Date: November 23, 2023
Address: Purok Ramos, Brgy Sta. Cruz, Koronadal City	PR No.: DSC-23-10-146
TIN No.: 005-929-455-000	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: Within Koronadal City	Delivery Term: (Two) 2 Calendar day/s
Date of Delivery: As stated in the PO	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 2 day Live-In Training of School Heads for (AERCA) cum Workshop on the Validation of Lesson Plan Exemplars on November 28-29, 2023. (Live-In)	1		143,500.00
	pax	Meals, Snacks and Accommodation	41	1,750.00	143,500.00

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

TOTAL: Php 143,500.00

(Total Amount in Words) One Hundred Forty-Three Thousand Five 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)

Melinda T. Carant
Melinda T. Carant

AGUA FRIO GARDEN RESORT, INC.

Signature over Printed Name

11/24/2023

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2023-12-05417

Date of the ORS/BURS : DEC 12 2023

Amount : 143500.

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-20-23