

## PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: <b>THE FARM AT CARPENTER HILL INC.</b>	P.O. No.: <b>23-139</b>
	Date: <b>November 23, 2023</b>
Address: National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.: <b>DSC-23-11-155</b>
TIN No.: 774-420-397-000	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>Within Koronadal City</b>	Delivery Term: <b>(Two) 2 Calendar day/s</b>
Date of Delivery: <b>As stated in the PO</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 2-day HRRD-HRDS Q4 Program Implementation Review (PIR) on December 6-7, 2023</b>	1		158,400.00
	pax	Meals, Snacks and Accommodation	60	1,320.00	158,400.00

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

**TOTAL: Php 158,400.00**

(Total Amount in Words) **One Hundred Fifty-Eight Thousand Four 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 R. BALALA, CESE**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
Razel Jane D. Dela Peña

**THE FARM AT CARPENTER HILL INC.**

Signature over Printed Name

*Dec 5, 2023*

Date

Fund Cluster: 107

Funds Available: 158,400

ORS/BURS No. : 2023-11-05057

Date of the ORS/BURS : NOV 28 2023

Amount : 158,400.

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name