

# PURCHASE ORDER

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

Supplier: <b>NEAP REGION XII</b>	P.O. No.: <b>23-132</b>
	Date: <b>November 21, 2023</b>
Address: Quirino Ave., General Santos City	PR No.: <b>DSC-23-11-163</b>
TIN No.:	Mode of Procurement: <b>NP - AGENCY-TO-AGENCY</b>

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

Place of Delivery: <b>NEAP XII, Quirino Avenue, General Santos City</b>	Delivery Term: <b>(Two) 2 Calendar day/s</b>
Date of Delivery: <b>December 11-12, 2023</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 Training on Republic Act 9184 and its Revised Implementing Rules and Regulations for South Cotabato Schools Division Office Personnel and School Implementing units Bids and Awards Committee on December 11-12, 2023</b>	1		<b>251,550.00</b>
	pax	Day 1 - Meals, Snacks and Accommodation	117	1,500.00	<b>175,500.00</b>
	pax	Day 2 - Meals and Snacks	117	650.00	<b>76,050.00</b>

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

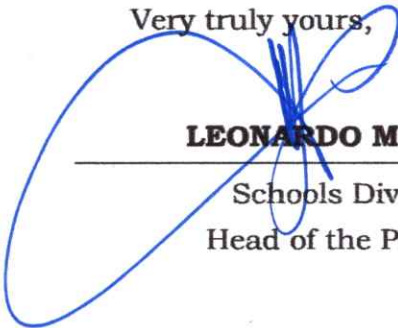
**TOTAL: Php 251,550.00**

**(Total Amount in Words) Two Hundred Fifty-One Thousand Five Hundred Fifty 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)



**NEAP REGION XII**

Signature over Printed Name

*12/11/2023*

Date

Fund Cluster: 101

Funds Available: 251,550

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

*12-01-23*

ORS/BURS No. : 2023-11-05162

Date of the ORS/BURS : NOV 30 2023

Amount : 251,550