

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: CINCO NIÑAS RESTO	P.O. No.: 24-165
	Date: October 23, 2024
Address: General Santos Drive, Zone I, Koronadal City, South Cotabato	PR No.: DSC-24-10-190
TIN No.: 104-077-115-009	Mode of Procurement: Lease of Real Property and Venue (above 50K)

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

Place of Delivery: Koronadal City	Delivery Term: One (1) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 15 Calendar Days

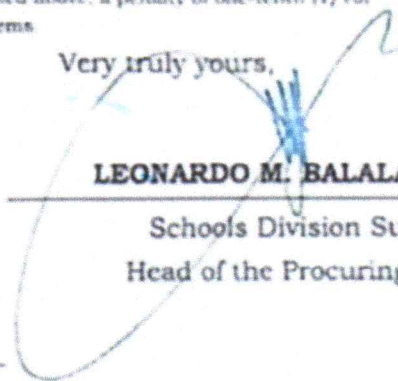
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue with meals and snacks for the conduct of Upscaling cum Induction Program for Beginning Teachers Year 2 Batch 1 on November 16, 2024 (Live-Out)	1		170,116.00
	pax	Venue, Meals and Snacks	284	599.00	170,116.00
		Tarpaulin 4x8ft for free			

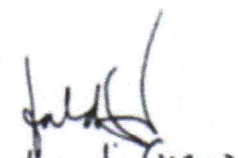
X-X-X-X-X-X-X-X-X-X Nothing follows X-X-X-X-X-X-X-X-X-X

TOTAL: Php 170,116.00

(Total Amount in Words) One Hundred Seventy Thousand One Hundred Sixteen 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,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

Bahandi Suena
CINCO NIÑAS RESTO

Signature over Printed Name

11/9/24

Date

Fund Cluster: 101
Funds Available: 170,116.00

ORS/BURS No.: 2024-11-07027
Date of the ORS/BURS: 05 NOV 2024
Amount: 170,116.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

11-8-24

Sant Hm Jheril