

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: VILLA AMOR HOTEL (LA VILLA AMOR HOLDINGS CORPORATION)	P.O. No.: 24-159
	Date: October 22, 2024
Address: Koronadal City	PR No.: DSC-24-10-196
TIN No.: 466-796-035-00000	Mode of Procurement: Other Negotiated Procurement (50K or less)

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

Place of Delivery: Conference Hall, Schools Division of South Cotabato	Delivery Term: One (1) Calendar day/s
Date of Delivery: After receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Meals and Snacks for the participants of IP Month Celebration (Kastifun Festival) on October 22, 2024 at Division Conference Hall	1		37,600.00
	pax	Buffet AM Snacks: Toasted Bread, Bihon Guisado, Pineapple Juice* Lunch: Rice, Mixed Fresh Fruits, Sweet and Sour Fish, Steamed Pompano, Orange Juice* PM Snacks: Spaghetti, Juice with Mineral Water*	80	470.00	37,600.00

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

TOTAL: Php 37,600.00

(Total Amount in Words) Thirty-Seven Thousand Six 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,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

KARLA BIEN LIM
VILLA AMOR HOTEL (LA VILLA AMOR HOLDINGS CORPORATION)

Signature over Printed Name

OCTOBER 31, 2024

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

10-28-24

ORS/BURS No.: 2024-10-010402

Date of the ORS/BURS: 25 OCT 2024

Amount: 37,600.