

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: WINVEST SUMMIT VENTURES, INC.	P.O. No.: 24-185
	Date: November 13, 2024
Address: Gensan Drive, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-24-11-216
TIN No.: 463523526	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, South Cotabato	Delivery Term: Eleven (11) Calendar day/s
Date of Delivery: Upon 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 accommodation for the conduct of Writeshop for IP Senior HS and CHLC on November 21-23, 2024	1		127,500.00
	pax	November 21, 2024 Live-In - (venue, accommodation, AM Snacks, Lunch, PM Snacks, Dinner)	30	1,550.00	46,500.00
	pax	November 22, 2024 Live-In - (venue, accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)	30	1,850.00	55,500.00
	pax	November 23, 2024 Live-Out - (venue, Breakfast, AM Snacks, Lunch, PM Snacks)	30	850.00	25,500.00

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

TOTAL: Php 127,500.00

(Total Amount in Words) One Hundred Twenty-Seven 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:



WINVEST SUMMIT VENTURES, INC.

Signature over Printed Name

Date

12/3/2024

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster: 101

Funds Available: 127,500.00

ORS/BURS No. : 2024-11-08058

Date of the ORS/BURS : _____

Amount : 127,500.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-4-24