

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AGUA FRIO GARDEN RESORT, INC.	P.O. No.: 24-183
	Date: November 12, 2024
Address: Purok Ramos, Brgy Sta. Cruz, Koronadal City	PR No.: DSC-24-11-218
TIN No.: 005-929-455-000	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: Two (2) Calendar day/s
Date of Delivery: November 21-22, 2024	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 2-Day Live-In activity on the Madrasah Education Program Implementation Review on November 21-22, 2024 (Live-In)	1		158,500.00
	pax	November 21, 2024- Live-In (Venue, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner)	50	1,430.00	71,500.00
	pax	November 22, 2024 Live-In (Venue, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)	50	1,590.00	79,500.00
	pax	November 23, 2024 - (Breakfast)	50	150.00	7,500.00

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

TOTAL: Php 158,500.00

(Total Amount in Words) One Hundred Fifty-Eight 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:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)


MELINDA T. CARANTO
AGUA FRIO GARDEN RESORT, INC.

Signature over Printed Name

Date

11/19/24

Fund Cluster: 107

Funds Available: 158,500

ORS/BURS No. : 2024-11-07759

Date of the ORS/BURS : 19 NOV 2024

Amount : 158,500.

CARLO P. DIVEDOR, CPA

Signature over Printed Name