

# PURCHASE ORDER

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

Supplier: <b>AFL 168 CORPORATION</b>	P.O. No.: <b>24-200</b>
	Date: <b>November 22, 2024</b>
Address: Suscano Subd., Brgy. Morales, Koronadal City, South Cotabato	PR No.: <b>DSC-24-11-231</b>
TIN No.: 008685991000	Mode of Procurement: <b>Lease of Real Property and Venue (above 50K)</b>

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

Place of Delivery: <b>Koronadal City, South Cotabato</b>	Delivery Term: <b>Two (2) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Lease of venue with meals and accommodation for the conduct of IPed Program Implementation Review on December 3-4, 2024.</b>	1		61,000.00
	pax	December 3, 2024 - (Live-In, Accommodation, venue, AM Snacks, Lunch, PM Snacks, Dinner)	25	1,620.00	40,500.00
	pax	December 4, 2024 - (Live-Out, venue, Breakfast, AM Snacks, Lunch, PM Snacks)	25	820.00	20,500.00

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

**TOTAL: Php 61,000.00**

**(Total Amount in Words) Sixty-One Thousand 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)

*Milca Irene B. Laming*  
**AFL 168 CORPORATION**

Signature over Printed Name

12-2-24

Date

Fund Cluster: 107

Funds Available: 61,000.00

ORS/BURS No. : 2024-12-02057

Date of the ORS/BURS : 07 DEC 2024

Amount : 61000.

*Carlo P. Divedor*  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

12-4-24