

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AGUA FRIO GARDEN RESORT, INC.	P.O. No.: 24-222
	Date: December 4, 2024
Address: Purok Ramos, Brgy Sta. Cruz, Koronadal City	PR No.: DSC-24-11-237
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: Four (4) Calendar day/s
Date of Delivery: December 7-8, 2024 (Batch 1) and December	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 Upskilling and Re-orientation of Secondary School Heads and School Coordinators on the Implementation of ADM on December 7-8, 2024 (Batch 1) and December 14-15, 2024 (Batch 2) (Live-In)	1		263,500.00
	pax	December 7, 2024 (Live-In, venue, accommodation, AM Snacks, Lunch, PM Snacks, Dinner)	77	1,090.00	83,930.00
	pax	December 8, 2024 (Live-Out, venue, breakfast, AM Snacks, Lunch, PM Snacks)	77	610.00	46,970.00
	pax	December 14, 2024 (Live-In, venue, accommodation, AM Snacks, Lunch, PM Snacks, Dinner)	78	1,090.00	85,020.00
	pax	December 15, 2024 (Live-Out, venue, breakfast, AM Snacks, Lunch, PM Snacks)	78	610.00	47,580.00

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

TOTAL: Php 263,500.00

(Total Amount in Words) Two Hundred Sixty-Three 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,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:


MELINDA T. CARANTO

AGUA FRIO GARDEN RESORT, INC.

Signature over Printed Name

12/11/24

Date

Fund Cluster: 101

Funds Available: 263,500.00


CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-0-24

ORS/BURS No. : 2024-12-08237

Date of the ORS/BURS : 07 DEC 2024

Amount : 263,500.00