

# PURCHASE ORDER

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

Supplier: <b>MT. SABRINA PANORAMIC VIEW &amp; RESORT, INC.</b>	P.O. No.: <b>25-017</b>
	Date: <b>January 24, 2025</b>
Address: Purok Ngilay, Tambler, General Santos City	PR No.: <b>DSC-24-12-270</b>
TIN No.: 462-692-705-000	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>General Santos City</b>	Delivery Term: <b>Four (4) Calendar day/s</b>
Date of Delivery: <b>February 25-28, 2025</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 HRDS-SDO Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBT, ILT ABC + &amp; other PPAs on February 25-28, 2025 (Live-In)</b>	1		<b>236,000.00</b>
	pax	February 25, 2025 - (Live-In, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner)	40	1,900.00	<b>76,000.00</b>
	pax	February 26, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)	40	2,000.00	<b>80,000.00</b>
	pax	February 27, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)	40	2,000.00	<b>80,000.00</b>
	pax	February 28, 2025 - (Live-Out, Breakfast)	40		

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

**TOTAL: Php 236,000.00**

**(Total Amount in Words) Two Hundred Thirty-Six 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,  
  
**LEONARDO M. BALALA, CESO V**  
\_\_\_\_\_  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme: **MT. SABRINA PANORAMIC VIEW & RESORT, INC.**  
\_\_\_\_\_  
Signature over Printed Name

Date

Fund Cluster: _____	ORS/BURS No. : <u>2025-02-00274</u>
Funds Available: _____	Date of the ORS/BURS : <u>FEB 06 2025</u>
	Amount : <u>276,000</u>
 <b>CARLO P. DIVEDOR, CPA</b> _____ Signature over Printed Name	

2-11-25