Gentlement: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: General Santos City Delivery Term: Pour (4) Calendar day/a								
Supplier: MT. SABRINA PANORAMIC VIEW & RESORT, INC. Address: Purok Nglay, Tambler, General Santos City PR No.: DSC-24-12-270 TIN No.: 462-692-705-000 Mode of Procurement: Lease of Real Property and Venue (above 50K Procurement: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Wenner Santos City Delivery Term: Four (4) Calendar day/s Delivery Pebruary 25-28, 2025 Payment Term: 15 Calendar Days Persective Pebruary 25-28, 2025 Payment Term: 15 Calendar Days Lease of venue with meals and accommodation for the conduct of IRIDS-SDO Program Implementation Review came Monitoring and Evaluation of REAP Core Programs, SBT7, IT ABC + Socther PPAs on Pebruary 25, 2025 - (Iwe-In, Accommodation, AM Snacks, Dinner) Pex February 25, 2025 - (Iwe-In, Accommodation, AM Snacks, Snacks, Lunch, PM Snacks, Dinner) Pax February 27, 2025 - (Iwe-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Snacks, Dinner) Pax February 28, 2025 - (Iwe-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Snacks, Dinner) Pax February 28, 2025 - (Iwe-Unt, Breakfast, Dinner) TOTAL: Phy 236,000.00 Snacks, Dinner) Pax February 28, 2025 - (Iwe-Out, Breakfast, AM 40 2,000.00 80,000.00 Snacks, Dinner) TOTAL: Phy 236,000.00 Snacks, Dinner Snac			PURCHAS	SE ORDE	R			
Supplier: MT. SABRINA PANORAMIC VIEW & RESORT, INC. Date: January 24, 2025 Address: Purok Nglay, Tambler, General Santos City PR No.: DSC-24-12-270 TIN No.: 462-692-705-000 Mode of Procurement: Please furnish this office the following articles subject to the terms and conditions contained herein: Pleace of General Santos City Delivery Term: Four (4) Calendar day/s Date of Delivery: February 25-28, 2025 Payment Term: 15 Calendar Days Lease of venue with meals and accommodation for the conduct of HBDS-SDD Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBTT, ILT ABC + & other PPAs on Pebruary 25-28, 2025 [Live-in] Pax February 25, 2025 - (Live-in, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner] Pax February 25, 2025 - (Live-in, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax February 27, 2025 - (Live-in, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax February 28, 2025 - (Live-in, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax February 28, 2025 - (Live-in, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Total Amount in Words] Two Hundred Thirty-Six Thousand Peso 10 nc 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. Conforme: Date ORS/BURS No.: 1025-024-0034 Date of the ORS/BURS No.: 1025-024-0034 Date of the ORS/BURS S. 1025-025 Amount: 1025-025 Date of the ORS/BURS No.: 1025-025 Date of the ORS/BURS No.: 1025-025 Date of the ORS/BURS S. 1025 Date of the ORS/BURS S. 1025 Date of the ORS/BURS No.: 1025-025 Date of the ORS/BURS S. 1025 Date of the ORS/BURS S. 1025 Date of the ORS/BURS No.: 1025-025 Date of the ORS/BURS S. 1025 Da			Department of Education - Sch	ools Divisio	n of Sou	th Cotabato		
Address: Purok Nglay, Tambler, General Santos City PR No.: DSC-24-12-270 TIN No.: 462-692-705-000 Mode of Procurement:: Lease of Real Property and Venue (above 50K Procurement:: Please of Training this office the following articles subject to the terms and conditions contained herein: Place of General Santos City Delivery: Pour (4) Calendar day/s Date of Delivery: Pebruary 25-28, 2025 Payment Term: 15 Calendar Days Date of Delivery: Pebruary 25-28, 2025 Payment Term: 15 Calendar Days Lease of venue with meals and accommodation for the conduct of IRDS-SDD Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBTT, LT ABC + Soother PPAs on February 25-28, 2025 (Live-In, Accommodation, AM Snacks, Lunch, PM Snacks, Luncer) pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax Snacks, Lunch, PM Snacks, Luncer) pax February 28, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax Snacks, Lunch, PM Snacks, Luncer) pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax Snacks, Lunch, PM Snacks, Lunch, PM Snacks, Luncer) pax February 28, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax Snacks, Lunch, PM Snacks, Luncer) pax February 28, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 Pax Snacks, Lunch, PM Snacks, Lunch	Supplier:		TT SARDINA DANORAMIC VIEW	P.O. No.:	25-017		-	
Mode of Procurement: Lease of Real Property and Venue (above 50K)				Date:	January 24, 2025			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Pleace of General Santos City Delivery Term: Four (4) Calendar day/s Date of Delivery: February 28-28, 2025 Fayment Term: 15 Calendar Days Seek/Prop 10 Unit Description Quantity Unit Cost Amount Lease of venue with meals and accommodation for the conduct of HRDS-SDO Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBT7, LIT ABC + Sother PPAs on February 25-28, 2025 (Live-In, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner) pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 80,000.00 pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 28, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 27, 2025 - (Live-In, Breakfast) 40 2,000.00 80,000.00 pax February 27, 2025 - (Live-In, Breakfast) 40 2,000.00 pax February 27, 2025 - (Live-In, Breakfast) 40 2,000.00 pax February 27, 2025 - (Live-In, Breakfast) 40 2,000.00 pax February 27, 2025 - (Live-In, Breakfast) 40 2,000.00 pax February 27, 2025 - (Live-In, Breakfast) 40 2,000.00 pax February 27, 2025	Address: Purok Ngilay, Tambler, General Santos City			PR No.:	DSC-24-12-270			
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the conduct of HRDS-SDO Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBTT, LT ABC * & other PPAs on Pebruary 25-28, 2025 [Live-In) pax February 25, 2025 - [Live-In, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner] pax February 26, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) pax February 27, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) pax February 28, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) pax February 28, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) pax February 28, 2025 - (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) pax February 28, 2025 - (Live-Out, Breakfast)			Description		Quantity	Unit Cost	Amount	
Pax Lunch, PM Snacks, Dinner 70 1,900.00 76,000.00	1	lot	the conduct of HRDS-SDO Program In Review cum Monitoring and Evaluatio Core Programs, SBTT, ILT ABC + &oth	nplementation on of NEAP	1		236,000.00	
Sacks, Lunch, PM Snacks, Dinner 10 2,000.00 80,000.00		pax		ı, AM Snacks,	40	1,900.00	76,000.00	
Snacks, Lunch, PM Snacks, Dinner) pax February 28, 2025 - (Live-Out, Breakfast) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		pax		ı, Breakfast, AM	40	2,000.00	80,000.00	
TOTAL: Php 236,000.00 (Total Amount in Words) Two Hundred Thirty-Six Thousand Peso 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) MT. SABRINA PANORAMIC VIEW & RESORT, INC. Signature over Printed Name Date ORS/BURS No.: 1045-04-00344 Date of the ORS/BURS: FEB 16 2015 Amount:		pax		ı, Breakfast, AM	40	2,000.00	80,000.00	
TOTAL: Php 236,000.00 (Total Amount in Words) Two Hundred Thirty-Six Thousand Peso 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) MT. SABRINA PANORAMIC VIEW & RESORT, INC. Signature over Printed Name Date ORS/BURS No.: 1025-04-00374 Date of the ORS/BURS: 1268 6 2025 Amount: 1268 Amount: 1268 16 2025		pax	February 28, 2025 - (Live-Out, Breakfast)	~	40			
Conforme: LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE)			x-x-x-x-x-x-x-x-x Nothin	g follows x-x-x-x	X-X-X-X-X-X			
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Fund Cluster: ORS/BURS No. : ORS/BURS No. : Date of the ORS/BURS : FEB _ 6 _ 2025 \ Amount : Amount :	of one perd	ne:	IA PANORAMIC VIEW & RESORT	Very t	onardo	M. BALALA Division Su	perintendent	
Funds Available: Date of the ORS/BURS : Amount : Amount :			Date					
CARLO P. DIVEDOR, CPA								
Did I N	Funds A	Availab		Date of the Amount :	ne ORS/I	BURS:	3 0 6 2025'	

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