

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: WINVEST SUMMIT VENTURES, INC.	P.O. No.: 24-238
	Date: December 11, 2024
Address: Gensan Drive, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-24-12-272
TIN No.: 463523526	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: Six (6) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar Days


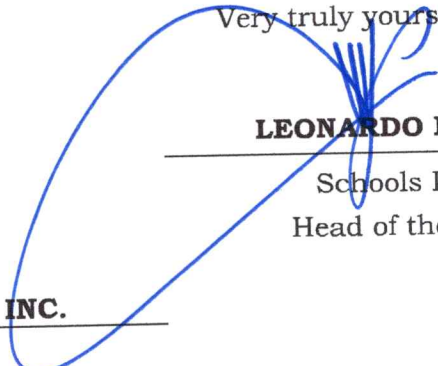
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue with meals and accommodation for the conduct of ILT on early Literacy for School Reading Teachers on December 14-18, 2024 (Live-In) and Pre-work activity on December 13, 2024 (Live-In)	1		531,950.00
	pax	December 13, 2024 - (Pre-Work Activity, Live-In, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner and Breakfast (for the next morning))	10	1,850.00	18,500.00
	pax	December 14, 2024 - (Live-In, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner)	63	1,700.00	107,100.00
	pax	December 15-17, 2024 - Training Proper (Live-In, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)	63	1,850.00	349,650.00
	pax	December 18, 2024 - (Live-Out, Breakfast, AM Snacks, Lunch, PM Snacks)	63	900.00	56,700.00

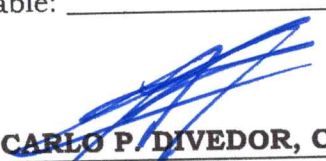
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 531,950.00

(Total Amount in Words) Five Hundred Thirty-One Thousand Nine Hundred Fifty 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.

Conforme:  <p style="text-align: center;">WINVEST SUMMIT VENTURES, INC.</p> <p style="text-align: center;">Signature over Printed Name</p> <p style="text-align: center;">Date: <u>12/13/24</u></p>	<p style="text-align: right;">Very truly yours,</p>  <p style="text-align: right;">LEONARDO M. BALALA, CESO V</p> <p style="text-align: right;">Schools Division Superintendent Head of the Procuring Entity (HoPE)</p>
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Fund Cluster: _____ Funds Available: _____  <p style="text-align: center;">CARLO P. DIVEDOR, CPA</p> <p style="text-align: center;">Signature over Printed Name</p> <p style="text-align: center;">Date: <u>12-20-24</u></p>	ORS/BURS No. : <u>02-102101-2024-12-08687</u> Date of the ORS/BURS : <u>DEC 17 2024</u> Amount : <u>531,950.00</u>
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