PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O No. 25-011 Supplier: THE FARM AT CARPENTER HILL,INC. Date: JAN 2 1 2025 Gensan Drive, Brgy. Carpenter, Koronadal City, South Address: Cotabato PR No. DSC-24-12-281 **Public Bidding** TIN No. 774-420-397-00000 (VAT) Mode of Procurement: Please furnish this office the following articles subject to the terms and conditions contained herein: Within Koronadal City Place of Delivery: Delivery Term: Twenty-Four (24) Days Date of Delivery: As stated schedule below **Progress Billing** Payment Term: Stock/ Quantity **Unit Cost** Amount **Property** Unit Description No. 2,862,720.00 1 1 Lot Lease of Venue with Meals, Snacks, and Accommodation for the conduct of 4-Day DRRM Orientation with Basic First Aid and Fire Safety Training for Schools DRRM Coordinators Batch 1 - February 11-14, 2025 -Inclusions: Session hall with LCD projector and sound system, 3 nights accommodation (twin/triple sharing), 3 breakfast, 8 snacks, 88 5,964.00 pax 4 lunch and 3 dinner with flowing coffee and milo, with fast internet connection Batch 2 - March 10-13, 2025 - Inclusions: Session hall with LCD projector and sound system, 3 nights accommodation (twin sharing), 3 breakfast, 8 snacks, 4 5,964.00 pax lunch and 3 dinner with flowing coffee and milo, with fast internet Batch 3 - March 18-21, 2025 - Inclusions: Session hall with LCD projector and sound system, 3 nights accommodation (twin/triple 82 5,964.00 pax sharing), 3 breakfast, 8 snacks, 4 lunch and 3 dinner with flowing coffee and milo, with fast internet connection Batch 4 - March 25-28, 2025- Inclusions: Session hall with LCD projector and sound system, 3 nights accommodation (twin/triple 79 5.964.00 sharing), 3 breakfast, 8 snacks, 4 lunch and 3 dinner with flowing coffee and milo, with fast internet connection Batch 5 - April 1-4, 2025 - Inclusions: Session hall with LCD projector and sound system, 3 nights accommodation (twin/triple pax 79 5,964.00 sharing), 3 breakfast, 8 snacks, 4 lunch and 3 dinner with flowing coffee and milo, with fast internet connection Batch 6 - April 22-24, 2025 - session hall with LCD projector and sound system, 3 nights accommodation (twin/triple sharing), 3 breakfast, 8 snacks, 4 5,964.00 73 pax lunch and 3 dinner with flowing coffee and milo, with fast internet connection x-x-x-x-xNothing followsx-x-x-x-x TOTAL | Php2,862,720.00 Two Million Eight Hundred Sixty-Two Thousand Seven Hundred Twenty 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 Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) THE FARM Signature over Printed Nam Date ORS/BURS No.: Fund Cluster: 101 Date of the ORS/BURS: Funds Available: 2862,720 Amount: CARLO P. DIVEDOR, CPA Accountant III