## PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 24-251 AGUA FRIO GARDEN RESORT, Supplier: INC. December 17, 2024 Date: PR No .: DSC-24-12-284 Address: Purok Ramos, Brgy Sta. Cruz, Koronadal City Mode of Lease of Real Property and Venue (above 50K) TIN No .: 005-929-455-000 Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery Term: Three (3) Calendar day/s Koronadal City, South Cotabato Delivery: 15 Calendar Days Date of Delivery: December 21-23, 2024 Payment Term: Stock/Prop Quantity **Unit Cost** Amount Unit Description erty No. Lease of venue with meals and accommodation for the conduct of Upskilling of Supervisors on IPEd 1 124,800.00 1 lot Program Implementation on December 21-23, 2024 (Live-In) December 21, 2024 - (Live-In, venue, accommodation, AM 46,400.00 1,450.00 pax 32 Snacks, Lunch, PM Snacks, Dinner) December 22, 2024 - (Live-In, venue, accommodation, 52,800.00 1,650.00 32 breakfast, AM Snacks, Lunch, PM Snacks, Dinner) December 23, 2024 - (Live-Out, venue, breakfast, AM Snacks, 800.00 25,600.00 32 Lunch, PM Snacks) x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x Php 124,800.00 TOTAL: (Total Amount in Words) One Hundred Twenty-Four Thousand Eight 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 yo LEONARDO M. BALALA, CESO V Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) AGUA FRIO GARDEN RESORT, INC Signature over Printed Name Date ORS/BURS No. : \_ Fund Cluster: Date of the ORS/BURS: Funds Available: \_ Amount: O P. DIVEDOR, CPA Signature over Printed Name 12-27-24