

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AFL 168 CORPORATION	P.O. No.: 24-033
	Date: February 20, 2024
Address: Suscano Subd., Brgy. Morales, Koronadal City, South Cotabato	PR No.: DSC-24-02-033
TIN No.: 008685991000	Mode of Procurement: Other Negotiated Procurement (Others 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: Five (5) 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 Quality Assurance of Contextualized Learning Resources on March 2-3, 2024 & March 9-11, 2024 (Live-in)	1		111,350.00
	pax	March 2-3, 2024	14	2,375.00	33,250.00
	pax	March 9-11, 2024	22	3,550.00	78,100.00

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

TOTAL: Php 111,350.00

(Total Amount in Words) One Hundred Eleven Thousand Three 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.

Very truly yours,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)



AFL 168 CORPORATION

Signature over Printed Name

2/29/2024

Date

Fund Cluster: 107

Funds Available: 111,350.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

3-1-24

ORS/BURS No. : 2024-03-00954

Date of the ORS/BURS : MAR 01 2024

Amount : 113,350.00