

# PURCHASE ORDER

## Department of Education - Schools Division of South Cotabato

Supplier: <b>CINCO NIÑAS RESTO</b>	P.O. No.: <b>24-056</b>
	Date: <b>April 2, 2024</b>
Address: General Santos Drive, Zone I, Koronadal City, South Cotabato	PR No.: <b>DSC-24-02-038</b>
TIN No.: 104-077-115-009	Mode of Procurement: <b>Public Bidding - Goods</b>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Within Koronadal City</b>	Delivery Term: <b>Eight (8) Calendar day/s</b>
Date of Delivery: <b>After receipt of NTP</b>	Payment Term: <b>100% Final Billing</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Lease of Venue with Meals, Snacks and Accommodation for the conduct of Conversion and Quality Assurance for Grades 8 Learning Materials in Digital Format</b>	1		2,368,156.00
	pax	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Pre-work Activity on May 4-5, 2024 (see attached menu) Inclusions: 1 Plenary Hall, (Airconditioned) Strong WiFi connection, Projectors, Sound System, Tables and Chairs, Tarpaulin 4x8ft, Food with free flowing coffee and Milo	20	2,324.00	46,480.00
	pax	Lease of Venue with Meals, Snacks, and Accommodation on May 11-12 & May 18-19, 2024 (see attached menu) Inclusions: May 18-19, 2024 with Breakaway Hall that can occupy 165 pax per session hall 1 Plenary Hall (Airconditioned), Strong WiFi connection, Projectors, Sound System, Tables and Chairs, Tarpaulin 4x8ft, Food with free flowing coffee and Milo	333	2,324.00	1,547,784.00
	pax	Lease of Venue with Meals, Snacks, and Accommodation on May 25-26, 2024 (see attached menu) Inclusions: 1 Plenary Hall (Airconditioned), Strong WiFi connection, Projectors, Sound System, Tables and Chairs, Tarpaulin 4x8ft, Food with free flowing coffee and Milo	333	2,324.00	773,892.00

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

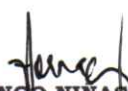
**TOTAL: Php 2,368,156.00**

(Total Amount in Words) Two Million Three Hundred Sixty-Eight Thousand One Hundred Fifty-Six 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**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:   
**CINCO NIÑAS RESTO**

Signature over Printed Name  
**May 2, 2024**  
Date

Fund Cluster: <u>157</u>	ORS/BURS No. : <u>2024-04</u>
Funds Available: <u>2,368,156.00</u>	Date of the ORS/BURS : _____
	Amount : <u>2,368,156.00</u>
 <b>CARLO P. DIVEDOR, CPA</b>	
Signature over Printed Name	