

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION	P.O. No.: 24-067
	Date: April 22, 2024
Address: San Miguel St., Lagao, General Santos City	PR No.: DSC-24-03-043
TIN No.: 404-804-129-000	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: General Santos City	Delivery Term: Three (3) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar Days

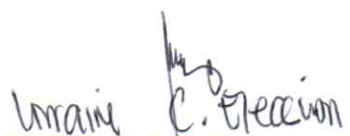
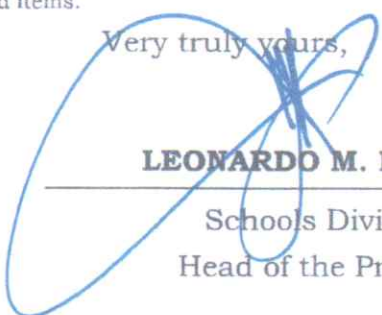
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of venue with meals and accommodation for the conduct of 3-day Contingency Planning for Division Office Personnel on May 8-10, 2024 <i>June 19-21, 2024</i>	1		110,376.00
	pax	Day 1 - May 8, 2024 - AM Snacks, Lunch, PM Snacks and Dinner with Room Accommodation	24	1,533.00	36,792.00
	pax	Day 2 - May 9, 2024 - AM Snacks, Lunch, PM Snacks and Dinner with Room Accommodation	24	1,533.00	36,792.00
	pax	Day 3 - May 10, 2024 - AM Snacks, Lunch, and PM Snacks	24	1,533.00	36,792.00


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

TOTAL: Php 110,376.00

(Total Amount in Words) One Hundred Ten Thousand Three Hundred Seventy-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.

<p>Conforme:</p> <div style="text-align: center;">  GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION </div> <p style="text-align: center;">Signature over Printed Name</p> <p style="text-align: center;">5/10/24</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p>  LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE)
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<p>Fund Cluster: <u>101</u></p> <p>Funds Available: <u>110,376.00</u></p> <div style="text-align: center;">  CARLO P. DIVEDOR, CPA Signature over Printed Name </div>	<p>ORS/BURS No. : <u>2024-04-02300</u></p> <p>Date of the ORS/BURS : <u>MAY 02 2024</u></p> <p>Amount : <u>110 376.00</u></p>
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Received Thru Email