

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: THE FARM AT CARPENTER HILL, INC.	P.O. No.: 24-089 Date: June 18, 2024
Address: National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.: DSC-24-05-099
TIN No.: 774-420-397-000	Mode of Procurement: Public Bidding - Goods

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: After receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Division Training of School Trainers on MATATAG Curriculum (DTOT) for Kindergarten, Grades 1, 4 and 7 on July 1-5, 2024	1		4,061,250.00
	pax	Meals, Snacks and Accommodation (AM Snacks, Lunch, PM Snacks, Dinner and Room Accommodation) Day 1	475	1,800.00	855,000.00
	pax	Meals, Snacks and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Room Accommodation) Day 2	475	2,000.00	950,000.00
	pax	Meals, Snacks and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and room accommodation) Day 3	475	2,000.00	950,000.00
	pax	Meals, Snacks and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and room accommodation) Day 4	475	2,000.00	950,000.00
	pax	Meals and Snacks (Breakfast, AM Snacks, Lunch, and PM Snacks) Day 5	475	750.00	356,250.00

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

TOTAL: Php 4,061,250.00

(Total Amount in Words) Four Million Sixty One Thousand Two 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)

[Signature]
Cheyenne S. Lopez

THE FARM AT CARPENTER HILL, INC.

Signature over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2024-06-07581

Date of the ORS/BURS : JUN 27 2024

Amount : 4 061 250

or Parely as to availability of funds