

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NEAP REGION XII	P.O. No.: 24-179
	Date: November 11, 2024
Address: Quirino Ave., General Santos City	PR No.: DSC-24-11-212
TIN No.:	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen:

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

Place of Delivery: NEAP XII, Quirino Avenue, General Santos City	Delivery Term: Two (2) Calendar day/s
Date of Delivery: November 21-22, 2024	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 Evaluation of the Best Practices and Conducted Training and Discussion of the Result of the Conducted Research on November 21-22, 2024 (Live-In)	1		45,000.00
	pax	LOV with meals and accommodation November 21-22, 2024 -(Live-In, venue, AM Snacks, Lunch, PM Snacks, Dinner, Breakfast)	30	1,500.00	45,000.00

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

TOTAL: Php 45,000.00

(Total Amount in Words) Forty-Five Thousand 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)

NEAP REGION XII

Signature over Printed Name

Date

Fund Cluster: 107

Funds Available: 45,000.00

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount : _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

11 NOV 2024