

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato


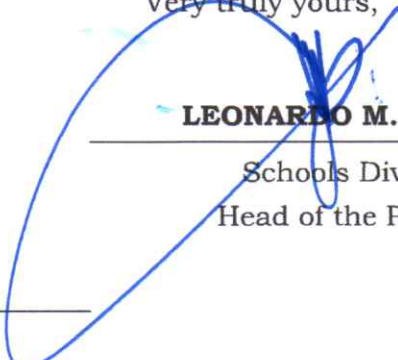
Supplier: AFL 168 CORPORATION	P.O. No.: 24-051
	Date: March 25, 2024
Address: Suscano Subd., Brgy. Morales, Koronadal City, South Cotabato	PR No.: DSC-24-03-045
TIN No.: 008685991000	Mode of Procurement: Lease of Real Property and Venue (above 50K)

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

Place of Delivery: Koronadal City, South Cotabato	Delivery Term: One (1) 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 1 Day Live-In Year-End Meeting of Alive Teachers on April 18, 2024. (Live-In)	1		70,030.00
	pax	LOV with meals and accommodation	47	1,490.00	70,030.00
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x					
TOTAL:					Php 70,030.00
(Total Amount in Words) Seventy Thousand Thirty 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.

Conforme:  AFL 168 CORPORATION Signature over Printed Name 4-3-2024 _____ Date	Very truly yours,  LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE)
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Fund Cluster: _____	ORS/BURS No. : <u>2024-05-02299</u>
Funds Available: _____	Date of the ORS/BURS : <u>MAY 02, 2024</u>
	Amount : <u>70 030.00</u>
CARLO P. DIVEDOR, CPA Signature over Printed Name	

Done transaction already. this was not earmarked for payment for the quarter.

Carried