

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION	P.O. No.: 24-054
Address: San Miguel St., Lagao, General Santos City	Date: March 25, 2024
TIN No.: 404-804-129-000	PR No.: DSC-24-03-052
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: May 29-31, 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 3- Day Basic Incident Command System (BICS) Level 1 Training Course on May 29-31, 2024	1		206,955.00
	pax	May 29, 2024	45	1,533.00	68,985.00
	pax	May 30, 2024	45	1,533.00	68,985.00
	pax	May 31, 2024	45	1,533.00	68,985.00

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

TOTAL: Php 206,955.00

(Total Amount in Words) Two Hundred-Six Thousand Nine Hundred Fifty-Five 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:

GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION

Signature over Printed Name

4/25/24

Date

Fund Cluster: 101

Funds Available: 206,955.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

4-17-24

ORS/BURS No. : 2024-04-01850

Date of the ORS/BURS : APR 11 2024

Amount : 206,955.00