

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION	P.O. No.: 24-053
	Date: March 25, 2024
Address: San Miguel St., Lagao, General Santos City	PR No.: DSC-24-03-055
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: Four (4) Calendar day/s
Date of Delivery: June 18-21, 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 4-Day Development of Public Service Continuity Plan (PSCP) on June 18-31, 2024	1		231,000.00
	pax	June 18, 2024	35	1,650.00	57,750.00
	pax	June 19, 2024	35	1,650.00	57,750.00
	pax	June 20, 2024	35	1,650.00	57,750.00
	pax	June 21, 2024	35	1,650.00	57,750.00

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

TOTAL: Php 231,000.00

(Total Amount in Words) Two Hundred Thirty-One 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:

Wraim J. Bleccim
GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Signature over Printed Name

4/25/24

Date

Fund Cluster: 101

Funds Available: 231,000.00

ORS/BURS No. : 2024-04-01852

Date of the ORS/BURS : APR 11 2024

Amount : 231,000.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

4-17-24