

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: THE FARM AT CARPENTER HILL INC.	P.O. No.: 24-063
	Date: April 22, 2024
Address: National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.: DSC-24-04-077
TIN No.: 774-420-397-000	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: Koronadal City, South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: April 24-26, 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 Regional Preparation of 1st Quarter Financial Reports to be hosted by the Schools Division of South Cotabato on April 24-26, 2024. (Live-In) Inclusion: Venue for Participants socialization night - Additional 4 hours for venue on extended hours on April 24, 2024.	1		861,500.00
	pax	Lease of venue with meals and accommodation	165	1,700.00	841,500.00
	lot	Additional 4 hours for venue on extended hours on April 24, 2024 (Socialization)	1	20,000.00	20,000.00

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

TOTAL: Php 861,500.00

(Total Amount in Words) Eight Hundred Sixty-One Thousand Five Hundred 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)


Cheyenne M. Lopez

THE FARM AT CARPENTER HILL INC.

Signature over Printed Name

4/22/24

Date

Fund Cluster: 101

Funds Available: 861,500.00

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount : _____


CARLO P. DIVEDOR, CPA

Signature over Printed Name