PURCHASE ORDER							
		Department of Education - Sc	hools Division	of Sout	th Cotabato		
Supplier: AFL 168 CORPORATION		P.O. No.:	24-104				
		FL 168 CORPORATION	Date:	July 16, 2024			
Address.		scano Subd., Brgy. Morales, Koronadal City, uth Cotabato	PR No.:	DSC-24-05-090			
TIN No.: 008		08685991000	Mode of Procurement::	Lease of Real Property and Venue (above 50K)			
Gentlemer		ease furnish this office the following articles s	ubject to the terms a	and conditio	ons contained her	ein:	
Place of Delivery:		ronadal City, South Cotabato	Delivery Term:	Four (4) Calendar day/s			
Date of Delivery: Upon Receipt of NTP			Payment Term:	15 Calendar Days			
Stock/Prop erty No. Unit		Description		Quantity	Unit Cost	Amount	
1	lot	Lease of venue with meals and according the conduct of Capacity Building of the Implementation of Special Needs September 6-8, 2024 and Pre-Work August 23, 2024 - 9 pax	School Heads on Education on	1 157,068.00			
		Venue with Meals and Snacks - September	6-8, 2024 for 75pax				
		Full Board accommodation - September 6-7	, 2024 for 9pax		r	,	
		Pre-Work Activity - Supply and Delivery of Moreof of Part of August 23, 2024 @ SDO South Conference Hall					
		x-x-x-x-x-x-x-x-x Nothi	ng follows x-x-x-x	-x-x-x-x-x-			
TOTAL: Php 157,068.00							
						nd Sixty Eight 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							
*		Coma F. LAGOS	F	Schools Division Superintendent Head of the Procuring Entity (HoPE)			
	Al	FL 168 CORPORATION					
	Si	gnature over Printed Name					
		10/00/2024					
		Date					
Fund C	Cluster:		ORS/BUI	ORS/BURS No.: My ta- 0544			
Funds		e:	Date of the Amount:	Date of the ORS/BURS:			
Signature over Printed Name							