

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SA BALAI LAKE VIEW RESORT	P.O. No.: 24-090
	Date: June 14, 2024
Address: Sitio Lamsufo, Poblacion, Lake Sebu, South Cotabato	PR No.: DSC-24-05-100
TIN No.: 939-623-059-000	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

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

Place of Delivery: Lake Sebu, South Cotabato	Delivery Term: Three (3) Calendar day/s
Date of Delivery: June 18-20, 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 2-day live-in capacity building activity for selected Division Monitoring and Evaluation Team Members on June 19-20, 2024. Pre-Work Activity on June 18, 2024.	1		97,000.00
	pax	Pre-Work Activity - June 18, 2024 (Live-Out)	10	500.00	5,000.00
	pax	LOV with meals, snacks and accommodation - June 19, 2024 (Live-In)	40	1,500.00	60,000.00
	pax	LOV with meals and snacks - June 20, 2024 (Live-Out)	40	800.00	32,000.00

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

TOTAL: Php 97,000.00

(Total Amount in Words) **Ninety-Seven 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:


MELISSA A. CATALAN
 RESORT SUPERVISOR/HR

SA BALAI LAKE VIEW RESORT

Signature over Printed Name

6/14/24

Date

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2024-06-037747

Date of the ORS/BURS : JUN 26 2024

Amount : 97 000.

Sent thru Email