

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

<b>Supplier:</b> LONDON BEACH RESORT AND HOTEL, INCORPORATED	P.O. No.: 24-097
	Date: July 1, 2024
Address: Purok Darussalam, Siguil, General Santos City	PR No.: DSC-24-06-107
TIN No.: 487-170-324-000	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: Three (3) Calendar day/s
Date of Delivery: July 16-18, 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 Batang Empowered and Resilient Team Division Training of Trainers 2024 on July 16-18, 2024	1		366,400.00
	pax	LOV with meals and accommodation-July 16-17, 2024(Live-In)	80	3,690.00	295,200.00
	pax	LOV with meals and snacks-July 18, 2024(Live-out)	80	890.00	71,200.00

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

**TOTAL: Php 366,400.00**

(Total Amount in Words) Three Hundred Sixty-Six Thousand Four 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,

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:   
  
*Mariluna S. Paulisbo*  
**LONDON BEACH RESORT AND HOTEL, INCORPORATED**

Signature over Printed Name

7/10/24

Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
  
**CARLO P. DIVEDOR, CPA**  
Signature over Printed Name

ORS/BURS No. : 2024-07-09802  
Date of the ORS/BURS : JUL 04 2024  
Amount : Php 400.

*Sent thru email*