

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: THE FARM AT CARPENTER HILL, INC.	P.O. No.: 24-108 Date: July 26, 2024
Address: National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.: DSC-24-06-114
TIN No.: 774-420-397-000	Mode of Procurement: Public Bidding - Goods

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

Place of Delivery: Within Koronadal City	Delivery Term: Five (5) Calendar day/s
Date of Delivery: After receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Division Roll-Out of the ABC+ Project on Instructional Leadership Training (ILT)	1		1,474,128.00
✓	pax	August 17, 2024: Day 0 Meals and Snacks (AM Snacks, Lunch, PM Snacks, Dinner) with room accommodation for Facilitators/TWG/PMT	15	1,715.20	25,728.00
✓	pax	August 18, 2024: Day 1: Breakfast for 15 pax Meals and Snacks (AM Snacks, Lunch, PM Snacks, and Dinner) with room accommodation 204 Pax	204	1,650.00	336,600.00
✓	pax	August 19, 2024: Day 2 Meals and Snacks (Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner) with room accommodation	204	1,650.00	336,600.00
✓	pax	August 20, 2024: Day 3 Meals and Snacks (Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner) with room accommodation	204	1,650.00	336,600.00
	pax	August 21, 2024: Day 4 Meals and Snacks (Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner) with room accommodation	204	1,650.00	336,600.00
	pax	August 22, 2024: Day 5 Meals and Snacks (Breakfast, AM Snacks, Lunch, and PM Snacks)	204	500.00	102,000.00
		Inclusions: Venue: Function hall can accommodate, At least 500mbps Internet connection, 1 Plenary Hall with 2 LED Wall and projector, Room for 204 pax up to Sharing, Full-Board Accommodation for Facilitators/TWG/PMT for 15 pax on August 17, 2024, Food with free flowing coffee and Milo			

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

TOTAL: Php 1,474,128.00

(Total Amount in Words) One Million Four Hundred Seventy-Four Thousand One Hundred Twenty-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
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

Conforme:
THE FARM AT CARPENTER HILL, INC.
 Signature over Printed Name

Date

Fund Cluster: _____	ORS/BURS No. : <u>2024-06-04644</u>
Funds Available: _____	Date of the ORS/BURS : <u>AUG 22 2024</u>
 CARLO P. DIVEDOR, CPA Signature over Printed Name	Amount : <u>1,474,128.00</u>

27 AUG 2024