

# PURCHASE ORDER

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

Supplier: **CINCO NINAS RESTO**  
 Gensan Drive, Brgy. Zone 1, Koronadal City, South Cotabato  
 TIN No. 104-077-115-009 (VAT)

P.O No. **24-115**  
 Date: AUG 16 2024  
 PR No. **DSC-24-07-121**  
 Mode of Procurement: **Public Bidding**

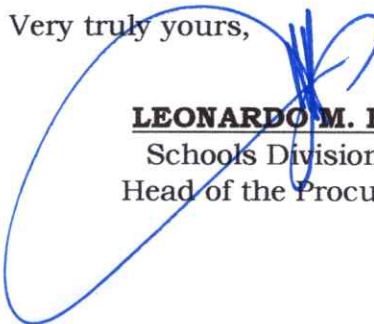
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

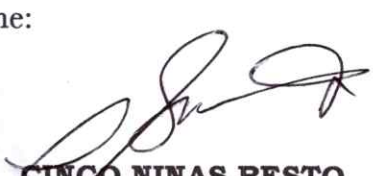
|   |   |
|---|---|
| Place of Delivery: <b>Within Koronadal City</b>   | Delivery Term: <b>Eight (8) Calendar days</b> |
| Date of Delivery: <b>As stated schedule below</b> | Payment Term: <b>100% Final Billing</b>       |

| Stock/<br>Property<br>No. | Unit       | Description   | Quantity | Unit Cost | Amount                 |
|---------------------------|------------|---|----------|-----------|------------------------|
| <b>1</b>                  | <b>Lot</b> | <p><b>Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Development and Evaluation of Interactive Learning Activities for Grades 9 &amp; 10 across all learning areas</b><br/> <b>Venue: Within Koronadal City</b></p> <p>Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Pre-Work Activity of Development and Evaluation of Interactive Learning Activities for Grades 9 &amp; 310 across all learning areas on August 31, 2024 and September 1, 2024<br/>                     25 Pax<br/>                     Inclusions:<br/>                     1 Plenary Hall (Airconditioned)<br/>                     Strong WiFi connection, At least 500 Mbps<br/>                     Projectors<br/>                     Sound System<br/>                     Tables and Chairs<br/>                     Tarpaulin 4x8ft<br/>                     Airconditioned Rooms for Twin and Triple Sharing<br/>                     Food with free flowing coffee and Milo</p> <p>Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Development and Evaluation of Interactive Learning Activities for Grades 9 &amp; 10 across all learning areas on September 21-22, 28-29, and October 5-6, 2024<br/>                     Inclusions:<br/>                     355 pax per session hall<br/>                     1 Plenary Hall (Airconditioned)<br/>                     Strong WiFi connection, At least 500 Mbps<br/>                     Projectors<br/>                     Sound System<br/>                     Tables and Chairs<br/>                     Tarpaulin 6x10ft<br/>                     Airconditioned Rooms for Twin and Triple Sharing<br/>                     Food with free flowing coffee and Milo</p> <p style="text-align: center;"><i>x-x-x-x-Nothing follows-x-x-x-x-x</i></p> | <b>1</b> |           | <b>2,358,760.00</b>    |
|                           | pax        |   | 25       | 2,164.00  |                        |
|                           | pax        |   | 355      | 2,164.00  |                        |
| <b>TOTAL</b>              |            |   |          |           | <b>Php2,358,760.00</b> |

**Two Million Three Hundred Fifty-Eight Thousand Seven Hundred Sixty 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:  
  
**CINCO NINAS RESTO**  
 Signature over Printed Name  
8/20/24  
 Date

|  |   |
|--|---|
| Fund Cluster :   | ORS/BURS No. : <u>2024-08-04681</u>       |
| Funds Available:   | Date of the ORS/BURS : <u>AUG 28 2024</u> |
|  | Amount: <u>2,358,760.</u>                 |
| <b>CARLO P. DIVEDOR, CPA</b><br>Accountant III<br><u>8-29-24</u> |   |