

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **NEAP REGION XII**

P.O. No.: **24-099**

Date: **July 15, 2024**

Address: **Quirino Ave., General Santos City**

PR No.: **DSC-24-07-125**

TIN No.:

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: **NEAP XII, Quirino Avenue, General Santos City**

Delivery Term: **Two (2) Calendar day/s**

Date of Delivery: **Upon Receipt of NTP**

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 Onboarding cum Job Task Orientation and Communication & Innovation Enhancement for Non-Teaching Personnel: Coaching and Mentoring on July 30-31, 2024	1		122,000.00
	pax	July 30, 2024 (Live-In)	61	1,350.00	82,350.00
	pax	July 31, 2024 (Live-out)	61	650.00	39,650.00

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

TOTAL: Php 122,000.00

(Total Amount in Words) One Hundred Twenty-Two 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,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

NEAP REGION XII

Signature over Printed Name

7/25/24

Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name

ORS/BURS No. : 2024-07-07926

Date of the ORS/BURS : JUL 22 2024

Amount : 122,000,

Sent thru Email