

# PURCHASE ORDER

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

Supplier: <b>SUNRISE GARDEN LAKE RESORT</b>	P.O. No.: <b>24-139</b>
	Date: <b>September 18, 2024</b>
Address: Sitio Outlet, Lake Sebu, South Cotabato	PR No.: <b>DSC-24-08-145</b>
TIN No.: 177-334-938-000	Mode of Procurement: <b>Lease of Real Property and Venue (above 50K)</b>

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

Place of Delivery: <b>Lake Sebu, South Cotabato</b>	Delivery Term: <b>Four (4) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Lease of venue with meals, snacks and accommodation for the conduct of the Implementation of MATATAG Agenda of the Public Schools District Supervisors and School Heads in their Office Performance Targets and Objectives on September 22 - 25, 2024 (Live-In)</b>	1		394,400.00
	pax	September 22-24, 2024 (Live-In) - Sep. 22, 2024 (Live-In), venue, AM Snacks, Lunch, PM Snacks, Dinner    Sep. 23-24, 2024 (Live-In), venue, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	85	4,000.00	340,000.00
	pax	September 25, 2024 (Live-Out) - venue, Breakfast, AM Snacks, Lunch, PM Snacks	85	640.00	54,400.00

X-X-X-X-X-X-X-X-X-X Nothing follows X-X-X-X-X-X-X-X-X-X

**TOTAL: Php 394,400.00**

**(Total Amount in Words) Three Hundred Ninety-Four Thousand Four Hundred Pesos**

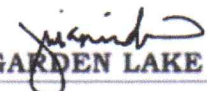
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**SUNRISE GARDEN LAKE RESORT**

Signature over Printed Name

9-20-24

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No. : 2024-09-05793

Date of the ORS/BURS : 20 SEP 2024

Amount : 394 400

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name