

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

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| Supplier: LONDON BEACH RESORT AND HOTEL, INCORPORATED | P.O. No.: 24-141 |
| | Date: September 18, 2024 |
| Address: Purok Darussalam, Siguil, General Santos City | PR No.: DSC-24-09-154 |
| 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:

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| Place of Delivery: 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, snacks and accommodation for the conduct of DRRM Fourth Quarter Meeting on November 28-29, 2024 (Live-In) | 1 | | 104,000.00 |
| | pax | November 28, 2024 (Live-In) - venue, AM Snacks, Lunch, PM Snacks, Dinner | 40 | 1,780.00 | 71,200.00 |
| | pax | November 29, 2024 (Live-Out) - venue, breakfast, AM Snacks, Lunch, PM Snacks | 40 | 820.00 | 32,800.00 |

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

TOTAL: Php 104,000.00

(Total Amount in Words) **One Hundred-Four 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,

Conforme:

DEBORAH A. HITONES
LONDON BEACH RESORT AND HOTEL,
INCORPORATED

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Signature over Printed Name

10/16/24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 24-09-0548

Date of the ORS/BURS : 25 SEP 2024

Amount : 104,000

CARLO P. DIVEDOR, CPA

Signature over Printed Name

Sent thru Email
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