PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No .: 24-037 Supplier: CINCO NIÑAS RESTO Date: March 11, 2024 General Santos Drive, Zone I, Koronadal City, Address: PR No .: DSC-24-01-014 South Cotabato Mode of TIN No .: 104-077-115-009 **Public Bidding - Goods** Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Within Koronadal City Delivery Term: Eight (8) Calendar day/s Delivery 100% Final Billing Date of Delivery: After receipt of NTP Payment Term: Stock/Prop erty No. Quantity Unit Cost Unit Description Amount Lease of Venue with Meals, Snacks and Accommodation for the conduct of Conversion and 2,119,680.00 1 1 lot Quality Assurance for Grades 5-6 Learning Materials in Digital Format Venue with Meals, Snacks, and Accommodation for the conduct of Pre-work Activity on March 23-24, 2024 Inclusions: 1 Plenary Hall (Airconditioned) Strong WiFi connection (At least 500Mbps) pax 20 2.304.00 46,080.00 Projectors, Sound System, Tables and Chairs, Tarpaulin 4x8ft Food with free flowing coffee and Milo (see attached menu) Venue with Meals, Snacks, and Accommodation on April 6-7. 2024 and April 13-14, 2024 Inclusions April 6-7, 2024 with Breakaway Hall that can occupy 150 pax per session hall 300 2,304.00 1,382,400.00 1 Plenary Hall (Airconditioned), Strong WiFi connection (At least 500Mbps), Projectors, Sound System, Tables and Chairs Tarpaulin 4x8ft Food with free flowing coffee and Milo (see attached menu) Venue with Meals, Snacks, and Accommodation on April 20-21, 2024 Inclusions: 1 Plenary Hall (Airconditioned) 2,304.00 691,200.00 Strong WiFi connection (At least 500Mbps), Projectors, Sound System, Tables and Chairs, Tarpaulin 4x8ft Food with free flowing coffee and Milo (see attached menu) x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x TOTAL: Php 2,119,680.00 (Total Amount in Words) Two Million One Hundred Nineteen Thousand Six Hundred Eighty 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 LEONARDO M. BALALA, CESO V Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) ER PECTO D. SUENO CINCO NIÑAS RESTO Signature over Printed Name Date Fund Cluster: ORS/BURS No. : Date of the ORS/BURS : MA Funds Available: Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name