

# PURCHASE ORDER

## Department of Education - Schools Division of South Cotabato

Supplier: <b>CINCO NIÑAS RESTO</b>	P.O. No.: <b>24-131</b>
	Date: <b>September 10, 2024</b>
Address: General Santos Drive, Zone I, Koronadal City, South Cotabato	PR No.: <b>DSC-24-09-160</b>
TIN No.: 104-077-115-009	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>Koronadal City, South Cotabato</b>	Delivery Term: <b>One (1) 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 and snacks for the conduct of the 10th Division Research Congress on September 27, 2024 (Live-Out)</b>	1		<b>169,750.00</b>
	pax	LOV with meals and Snacks	250	679.00	<b>169,750.00</b>

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

**TOTAL: Php 169,750.00**

**(Total Amount in Words) One Hundred Sixty-Nine Thousand Seven Hundred Fifty Pesos**

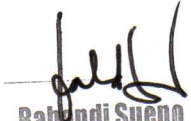
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**Bahandi Sueno**  
**CINCO NIÑAS RESTO**

Signature over Printed Name

9-10-2024

Date

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

ORS/BURS No. : \_\_\_\_\_

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

Date of the ORS/BURS : \_\_\_\_\_

Amount : \_\_\_\_\_

  
**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

17 SEP 2024