

# PURCHASE ORDER

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

Supplier: <b>AFL 168 CORPORATION</b>	P.O. No.: <b>24-134</b>
	Date: <b>September 17, 2024</b>
Address: Suscano Subd., Brgy. Morales, Koronadal City, South Cotabato	PR No.: <b>DSC-24-09-168</b>
TIN No.: 008685991000	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>Two (2) 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 accommodation for the conduct of 3-Day Live-In Training on Pedagogy/Strategies in Teaching Reading Writing Literacy and Numeracy cum Instructional Materials Preparation on September 26-27, 2024 (Live-In)</b>	1		<b>169,500.00</b>
	pax	September 26, 2024 (Live-In) - Venue, Accommodation, AM Snacks, Lunch, PM Snacks, Dinner   September 27, 2024 (Live-In) - Venue, Accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	50	1,695.00	<b>169,500.00</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 169,500.00**

**(Total Amount in Words) One Hundred Sixty-Nine Thousand Five 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)

*Julio Anjo*  
**AFL 168 CORPORATION**

Signature over Printed Name

09/20/24  
Date

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

ORS/BURS No. : 2024-09-05620

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

Date of the ORS/BURS : 24 SEP 2024

Amount : 169,500.

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name