

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: AFL 168 CORPORATION	P.O. No.: 24-151
	Date: October 14, 2024
Address: Suscano Subd., Brgy. Morales, Koronadal City, South Cotabato	PR No.: DSC-24-09-177
TIN No.: 008685991000	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:

Place of Delivery: Koronadal City, South Cotabato	Delivery Term: Three (3) 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 and accommodation for the conduct of (SDSC) Schools Division of South Cotabato Career Guidance Program (CGP) Training of Trainers on November 6-8, 2024 (Live-In)	1		103,194.00
	pax	November 6, 2024 (Live-In) - venue, accommodation, AM Snacks, Lunch, PM Snacks, Dinner November 7, 2024 (Live-In) - venue, accommodation, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	26	1,592.00	82,784.00
	pax	November 8, 2024 (Live-Out) - venue, Breakfast, AM Snacks, Lunch, PM Snacks	26	785.00	20,410.00

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

TOTAL: Php 103,194.00

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

[Handwritten Signature]
AFL 168 CORPORATION

Signature over Printed Name

[Handwritten Signature]

Date

Fund Cluster: _____

ORS/BURS No. : 2024-10-06247

Funds Available: _____

Date of the ORS/BURS : 15 OCT 2024

Amount : 103,194.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name