

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: THE FARM AT CARPENTER HILL, INC.	P.O. No.: 24-078 Date: May 2, 2024
Address: National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.: DSC-24-04-074
TIN No.: 774-420-397-000	Mode of Procurement: Public Bidding - Goods

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Koronadal City	Delivery Term: Four (4) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 100% Final Billing

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lease of Venue with Meals and Accommodations for the conduct of Division Roll-out on HOTS-PLPs for Mathematics Grades 7-10 Teachers on May 19-22, 2024 Date: May 19-22, 2024 No. of Pax : 345 pax Venue: Function hall can accommodate 345 pax With 5 Breakaway Hall With Strong Wifi and Internet connection With LED Wall and projector for backdrop Sound System Tables and Chairs for 345 pax Full-Board Accommodation, Room for 345 pax Double or Triple Sharing Tarpaulin 2x3ft - 5 pcs Food with free flowing coffee and Milo (See attached menu)	1		2,147,625.00
	pax	Day 1 - Meals and Snacks (AM Snacks, Lunch, PM Snacks and Dinner) with room accommodation	345	1,750.00	603,750.00
	pax	Day 2 - Meals and Snacks (Breakfast, AM Snacks, Lunch, PM Snacks and Dinner) with room accommodation	345	1,900.00	655,500.00
	pax	Day 3 - Meals and Snacks (Breakfast, AM Snacks, Lunch, PM Snacks and Dinner) with room accommodation	345	1,900.00	655,500.00
	pax	Day 4 - Meals and Snacks (Breakfast, AM Snacks, Lunch, PM Snacks)	345	675.00	232,875.00

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

TOTAL: Php 2,147,625.00

(Total Amount in Words) Two Million One Hundred Forty-Seven Thousand Six Hundred Twenty-Five 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,

LEONARDO M. BALALA, CESO V
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

Conforme:
THE FARM AT CARPENTER HILL, INC.

Signature over Printed Name

5-10-24

Date

Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : <u>2024-07-02645</u> Date of the ORS/BURS : <u>May 11 2024</u> Amount : <u>2,147,625.</u>
CARLO P. DIVEDOR, CPA Signature over Printed Name	

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THE UNIVERSITY OF CHICAGO

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THE UNIVERSITY OF CHICAGO



Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

PROJECT: LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR MATHEMATICS GRADES 7-10 TEACHERS
Reference No.DSC-24-04-074

CONTRACT NO: 2024-078

SOURCE OF FUNDS: DIVISION MOOE

THIS AGREEMENT made the MAY 10 2024 day of _____ between **DEPED-SCHOOLS DIVISION OF SOUTH COTABATO**, Alunan Ave., Koronadal City, South Cotabato of the Philippines, as represented by **LEONARDO M. BALALA, CESO V**, hereinafter called "the Entity" of the one part and **THE FARM AT CARPENTER HILL, INC.**, a primary bidder, National Highway, Brgy. Carpenter Hill, Koronadal City, South Cotabato, Philippines, as represented by **CHEYENNE GAIL S. LOPEZ** hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for Mathematics Grades 7-10 Teachers** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Forty-Seven Thousand Six Hundred Twenty-Five Pesos (Php 2,147,625.00)** hereinafter called "the Contract Price";

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Division of Contracting

Contract No. [illegible]

LEAVE OF ABSENCE WITH WAGES AND
ACCUMULATED VACATION. THE DIVISION OF
ROLL-OUT CONTRACTORS AND SUPPLIERS
OF ASSOCIATED CONTRACTORS AND SUPPLIERS
FOR THE STATE OF TEXAS.

CONTRACT NO. [illegible]

SOURCE OF FUND: [illegible]

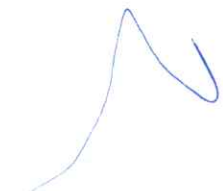
THIS AGREEMENT IS MADE THIS [illegible] DAY OF [illegible] 19[illegible] BETWEEN THE
DIVISION OF CONTRACTING, STATE OF TEXAS, AND [illegible] CONTRACTORS AND SUPPLIERS
ASSOCIATION, INC. (COSA). WITNESSED BY THE SIGNATURES OF THE
OFFICERS AND MEMBERS OF THE BOARD OF DIRECTORS OF COSA AND THE
OFFICERS OF THE DIVISION OF CONTRACTING, STATE OF TEXAS.

WITNESSED AND APPROVED BY THE BOARD OF DIRECTORS OF THE
DIVISION OF CONTRACTING, STATE OF TEXAS, THIS [illegible] DAY OF [illegible] 19[illegible].

NOW HEREBY CERTIFIED TRUE AND CORRECT.

1. The Division of Contracting, State of Texas, and the
Contractors and Suppliers Association, Inc. (COSA) have entered into
this agreement for the purpose of providing for the payment of
leave of absence with wages and accumulated vacation to the
employees of the Division of Contracting, State of Texas, who
are members of COSA. The terms and conditions of this agreement
are as follows:

Article I



Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract; and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Two Million One Hundred Forty-Seven Thousand Six Hundred Twenty-Five Pesos (Php 2,147,625.00)** or such other sums as may be ascertained, **THE FARM AT CARPENTER HILL** agrees to procure the **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for Mathematics Grades 7-10 Teachers** in accordance with his/her/its Bid detailed as follows:

Lot No.	Item Description	Unit of Measure	Bid Amount
1	<p>Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for Mathematics Grades 7-10 Teachers</p> <p>Date: May 19-22, 2024 No. of Pax : 345 pax Venue: Function hall can accommodate 345 pax With 5 Breakaway Hall With Strong Wifi and Internet connection With LED Wall and projector for backdrop Sound System Tables and Chairs for 345 pax Full-Board Accommodation, Room for 345 pax Double or Triple Sharing Tarpaulin 2x3ft – 5 pcs Food with free flowing coffee and Milo</p> <p>Day 1 – Meals and Snacks (AM and PM Snacks, Lunch and</p>	<p>Lot</p> <p>345 pax</p>	<p>Php 2,147,625.00</p>

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Dinner with Room Accommodation		
Day 2 - Meals and Snacks (Breakfast, AM and PM Snacks, Lunch and Dinner with Room Accommodation)		
Day 3 - Meals and Snacks (Breakfast, AM and PM Snacks, Lunch and Dinner with Room Accommodation)		
Day 4 - Meals and Snacks (AM and PM Snacks, Lunch)		

4. The **DEPARTMENT OF EDUCATION – SCHOOLS DIVISION OF SOUTH COTABATO** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding and such payment shall correspond to the value of the goods/services delivered and accepted in accordance with the prevailing accounting and auditing and regulations.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


LEONARDO M. BALALA, CESO V
 Schools Division Superintendent

for:


**DEPED-SCHOOLS DIVISION
 OF SOUTH COTABATO**



CHEYENNE GAIL S. LOPEZ
 Sales Executive

for:

THE FARM AT CARPENTER HILL

SIGNED IN THE PRESENCE OF:


LEVI B. BUTIHEN
 BAC Chairperson
 DepEd, Schools Division
 of South Cotabato


IVY GIN CARO-GEOSALA
 Sales Executive
THE FARM AT CARPENTER HILL

As to Allotment of Obligation:

MAY GRACE T. TOMANAN
 Administrative Officer V (Budget)

HRD - MSET 2019

As to Funds Available:


CARLO P. DIVEDOR, CPA
 Accountant III

18-29

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THE UNIVERSITY OF MICHIGAN
LANSING

DEPARTMENT OF CHEMISTRY
LANSING

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ACKNOWLEDGEMENT

(Republic of the Philippines)
City of **CITY OF KORONADAL**) s.s.

MAY 15 2024

Before me this _____ day of _____ in **CITY OF KORONADAL**
personally appeared:

Name Government-Issued ID/Date and Place of Issue CTC No./Date/Place Issued
LEONARDO M. BALALA Employee ID No. 5701200

CHEYENNE GAIL S. LOPEZ Employee ID NO. 000158

All known to me to be the same persons who executed the foregoing instrument consisting of four (4) pages, together with the documents deemed and construed part of the contract, including this page, on which this acknowledgment is written, duly signed by their instrumental witnesses, and who acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities which they represent.

WITNESS MY HAND AND SEAL on the date and place first herein above stated.

Doc. No. 216
Page No. 16
Book No. XII
Series of 201

JOFFREY L. MONTEFRIO
Notary Public
Koronadal City, Province of South Cotabato
Rooms 2 & 3, 2/F, Supermarket Bldg. Koronadal City
PTR No. 2989543; 1-2-2024; Koronadal City
IBP No/181280; 1-3-23/GSC
Roll No. 24228; TIN: 194-650-562
Notarial Commission No 576 Expires Dec. 31 2027

ACKNOWLEDGMENT

Public of the Firm

LEONARDO M. BARRA
THEYENNE C. BARRA

WITNESSES

LOFFREY ...
Commission No 278 Expires Dec 31 2025

Doc No
Page No
Book No
Serial No

