

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NEAP REGION XII	P.O. No.: 24-025
	Date: February 12, 2024
Address: Quirino Ave., General Santos City	PR No.: DSC-24-02-029
TIN No.:	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

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

Place of Delivery: NEAP XII, Quirino Avenue, General Santos City	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 Seminar on Effective and Efficient School Financial Management: Applications and Accountabilities of School Heads-Batch 2 on March 6-8, 2024. (LIVE-IN)	1		339,500.00
	pax	Day 1 - 2 Meals, 2 snacks with accommodation	97	1,350.00	130,950.00
	pax	Day 2 - 3 Meals, 2 Snacks with accommodation	97	1,500.00	145,500.00
	pax	Day 3 - 2 Meals, 2 Snacks without accommodation	97	650.00	63,050.00

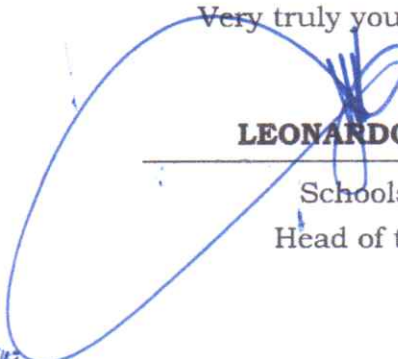
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 339,500.00

(Total Amount in Words) Three Hundred Thirty-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.

Conforme: _____

Very truly yours,

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

MARCEL DIGONDO
MARCEL DIGONDO
NEAP REGION XII

Signature over Printed Name

Date

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS : _____
	Amount : _____
CARLO P. DIVEDOR, CPA	
Signature over Printed Name	