## **PURCHASE ORDER** Department of Education - Schools Division of South Cotabato P.O. No.: 24-142 GENSAN GREENLEAF HOTEL AND DEVELOPMENT Supplier: Date: October 1, 2024 CORPORATION Address: San Miguel St., Lagao, General Santos City PR No .: DSC-24-08-134 Mode of Lease of Real Property and Venue (above 50K) TIN No .: 404-804-129-000 Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery Term: Four (4) Calendar day/s At General Santos City Delivery: 15 Calendar Days Date of Delivery: After receipt of NTP Payment Term: Stock/Prop **Unit Cost** Quantity Amount Unit Description erty No. Lease of venue with meals and snacks with accommodation for the conduct of SDO Hosting of 264,600.00 1 lot 1 HRDD-HRDS Q3 Program Implementation Review 45 Day 1 - Live-In, Venue, Dinner pax Day 2 - Live-In, Breakfast, AM Snacks, Lunch, PM Snacks and 45 pax Day 3 - Live-In, Breakfast, AM Snacks, Lunch, PM Snacks and 45 pax Day 4 - Live-Out, Breakfast, AM Snacks, Lunch, PM Snacks 45 pax Inclusion: Tarpaulin 4x8ft for free of charge рс x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 264,600.00 (Total Amount in Words) Two Hundred Sixty-Four Thousand Six 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 LEONARDO M. BALALA, CESO V Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) **GENSAN GREENI DEVELOPMENT CORPORATION** Signature over Printed Name Fund Cluster: \_ ORS/BURS No.: \_\_\_ Vory -10 - 06020 Date of the ORS/BURS: Funds Available: \_\_\_\_ Amount: 21ey (e00) CARLO P. DIVEDOR, CPA Signature over Printed Name