

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: NEAP REGION XII	P.O. No.: 24-098
	Date: July 1, 2024
Address: Quirino Ave., General Santos City	PR No.: DSC-24-06-115
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: Two (2) Calendar day/s
Date of Delivery: July 11-12, 2024	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 Financial Management Training for Non-Teaching Personnel cum Code of Conduct and Ethical Standard for Public Official and Employees on July 11-12, 2024	1		126,000.00
	pax	LOV with meals and accommodation-July 11, 2024(Live-In)	63	1,350.00	85,050.00
	pax	LOV with meals and snacks-July 12, 2024(Live-Out)	63	650.00	40,950.00

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

TOTAL: Php 126,000.00

(Total Amount in Words) One Hundred Twenty-Six Thousand 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)

NEAP REGION XII

Signature over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 2024-07-07847

Date of the ORS/BURS : JUL 09 2024

Amount : 126,000.

CARLO P. DIVEDOR, CPA

Signature over Printed Name

7-20-24