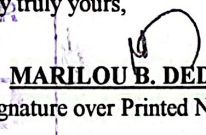




Republic of the Philippines
Department of Education
 CARAGA REGION
 DIVISION OF BUTUAN CITY



PURCHASE ORDER

Supplier : <u>ALMONT INLAND RESORT</u> Address : <u>J.C. AQUINO AVE., BUTUAN CITY</u> TIN : <u>000-737-636-001</u>		P.O. No. : <u>23-03-053</u> PR 23-03-046 57,475 Date : <u>March 6, 2023</u> MODE OF PROCUREMENT - NEGOTIATED PROCUREMENT			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Purpose: FOR THE HALF-DAY METING RE: COA-DIVISION OF BUTUAN CITY EXIT CONFERENCE					
Place of Delivery : <u>DEPED BUTUAN CITY DIVISION- ROSAL ST., BRGY. DAGOHOY, BUTUAN CITY</u> Date of Delivery : <u>MARCH 8, 2023</u>		Delivery Term : <u>DOOR TO DOOR</u> Payment Term : <u>AS TO AVAILABILITY OF FUNDS</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	PACKAGE - EXCLUSIVE USE OF VENUE (8AM-12NN) WITH SNACKS AND LUNCH SERVED	95	605.00	57,475.00
		AM SNACKS: EGG SANDWICH WITH CHIPS AND PINEAPPLE JUICE			
		LUNCH MENU:			
		SOUP: CHICKEN EGG DROP SOUP			
		SALAD: POTATO SALAD			
		2 MAIN COURSE: ROASTED CHICKEN & PORK HAMONADO ROLL			
		DESSERT: FRUITS IN SEASON			
		RICE: STEAMED RICE			
NOTHING FOLLOWS					
(Total Amount in Words)		Fifty Seven Thousand Four Hundred Seventy Five Pesos Only		<u>P57,475.00</u>	
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 on the undelivered item/s.					
Conforme:  <u>SARAH BAUEN</u> Signature over Printed Name of Supplier		Very truly yours,  <u>MARILOU B. DEDUMO, PHD, CESO V</u> Signature over Printed Name of Authorized Official			
Date: <u>03/07/23</u>		Schools Division Superintendent			
Fund Cluster : _____ Funds Available : _____ <u>JOKER RHYAN V. BABAE, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>00078</u> Date of the ORS/BURS: <u>2-6-2023</u> Amount : <u>57,475.00</u>			