Appendix 61

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

PURCHASE ORDER

Supplier :	ALMONT INLAND RESORT	P.O. No. :	23-03-053 PR 23-03-046 57,475
Address :	J.C. AQUINO AVE., BUTUAN CITY	Date :	March 6, 2023
TIN :	000-737-636-001	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 :	DEPED BUTUAN CITY DIVISION- ROSAL ST., BRGY. DAGOHOY, BUTUAN CITY	Delivery Term :	DOOR TO DOOR
Date of Delivery :	MARCH 8, 2023	Payment Term :	AS TO AVAIIABILITY OF FUNDS

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			₱57,475.00

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:

SARAH BALEN
Signature over Printed Name of Supplier

03/07/23
Date

Very truly yours,

MARILOU B. DEDUMO, PHD, CESO V
Signature over Printed Name of Authorized Official

Schools Division Superintendent

OFFICE OF THE AUDITOR
DEP-ED, BUTUAN CITY
RECEIVED
DATE: 3-7-23
BY:

Fund Cluster : ______
Funds Available : ______

JOKER RHYAN V. BABAEL, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 00078
Date of the ORS/BURS: 3-6-2023
Amount : ₱ 57,475.00