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

PURCHASE ORDER

Supplier :	**CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE (CARBUTRANSCO)**	P.O. No. :	**26-03-022A**
Address :	**BAAN KM 3, BUTUAN CITY**	Date :	**March 2, 2026**
TIN :	**729-250-210-000**	Mode of Procurement:	**Small Value Procurement**

Gentlemen:

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

Purpose: **Supply & Delivery of Transportation Services for CARAGA Regional Athletic Games Competition 2026**

Place of Delivery :	**DepEd Butuan City Division - Rosal St., Brgy. Dagohoy, Butuan City**	Delivery Term :	**Door to Door**
Date of Delivery :	**on or before March 14, 2026**	Payment Term :	**Thirty (30) days or as to Availability of Funds**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		TRANSPORTATION SERVICES			
	Unit	**MULTICAB** *Billeting quarters to Playing Venue within Surigao City *Inclusive dates: March 14-20, 2026 (Service) (7 days) *Capacity: 15 pax including front seat	15	22,750.00	341,250.00
		****NOTHING FOLLOWS****			

**refer to Abstract of Sealed Canvass and Justification for the basis of Purchase Order*

(Total Amount in Words)	**Three Hundred Forty-One Thousand Two Hundred Fifty Pesos Only**	**₱341,250.00**

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:

Rico Sanchez

Signature over Printed Name of Supplier

3/6/26

Date

OFFICE OF THE AUDITOR
DEP-ED, BUTUAN CITY
RECEIVED
DATE 10 MAR 2026
BY 2:58

Very truly yours,

MINERVA T. ALBIS, PhD.

Signature over Printed Name of Authorized Official

Schools Division Superintendent

Fund Cluster :	**ORS/BURS No. :** 00027
Funds Available :	**Date of the ORS/BURS:** March 2, 2026
	Amount : 341,250.00

JOKER RHYAN V. BABAEL, CPA

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit