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		<b>PURCHASE ORDER</b> Department of Education <b>SCHOOLS DIVISION OF DIGOS CITY</b> Agency / Procuring Entity			
Supplier :	<b>ARNALDO'S HOTEL &amp; RESTAURANT</b>			P.R. No.:	<b>25-06-084</b>
Address :	<b>872 Rizal Avenue, Digos City</b>			P.O. No.:	<b>25-06-0108</b>
Contact No. :	<b>553-3314</b>			Date:	<b>June 24, 2025</b>
TIN :	<b>278-003-862-000</b>			Mode of Procurement:	<b>Lease of Real Property and Venue</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery : <b>DEPED DIGOS CITY DIVISION</b> <b>COR. ROXAS &amp; LOPEZ JAENA STS., DIGOS CITY</b>					
Date of Delivery : <b>July 1-3, 2025</b>					
Payment Term : <b>WITHIN 30 DAYS</b>					
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 1		'Lease of Real Property and Venue, and Procurement of Catering Services the Training of Teachers on the Implementation of the Revised K-12 Curriculum for Grades 2 & 3 on July 1-3, 2025  'Building Foundational Skills: Implementing the Revised K to 12 Curriculum in Grade 2 1 plenary room, 2 breakout rooms that can accommodate atleast 65 heads per room, 2 projectors, sound system each room			
	head	'Day 1 - July 1, 2025 AM Snacks: Chicken bihon guisado with 2 slices bread and fresh fruit juice Lunch: Plain rice, sweet corn soup, beef caldereta, garlic chicken, langka salad, fresh fruit juice and fresh fruit PM Snacks: Cheesy ensaymada with pica-pica and fresh fruit juice	128	600.00	76,800.00
	head	'Day 2 - July 2, 2025 AM Snacks: Pinoy style spaghetti with bread and buko juice Lunch: Steamed rice, birds nest soup, fish sweet and sour, special chopsuey, fried chicken, fresh fruit juice, and fresh fruit PM Snacks: Special empanada with pica-pica and fresh fruit juice	128	600.00	76,800.00
	head	'Day 3 - July 3, 2025 AM Snacks: Double decker sandwich and fresh cucumber juice Lunch: Plain rice, chicken sotanghon soup, beef with cauliflower, breaded fish, talong/okra salad, fresh fruit and fresh fruit juice PM Snacks: Buko pie with pica-pica and fresh fruit juice	128	600.00	76,800.00
SUBJECT TO WITHHOLDING TAX			TOTAL		
Total Amount in words:		<b>Two Hundred Thirty Thousand Four Hundred Pesos Only</b>			<b>₱230,400.00</b>
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.					
Conforme:		Very truly yours, <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   <b>LEONIB V. BANUELOS</b>              Tin No. 358-062-714-000           </div> <div style="text-align: center;">   <b>MELANIE R. ESTACIO, PhD, CESO VI</b>              Schools Division Superintendent           </div> </div>			
Signature over printed name of Supplier _____ Date					
Funds Available: <div style="display: flex; align-items: center;"> <div style="margin-left: 10px;"> <b>MA. FLORINEL GALLARDO, CPA</b>              Accountant III           </div> </div>			ORS No: <u>920</u> Amount: <u>230,400</u>		

