

PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OFFICE - DIGOS CITY Agency / Procuring Entity					
Supplier: GARDEN BY THE LAKE RESORT		P.R. No.: 26-06-089			
Address: Sitio 3 Finaers, Brgy. Bacadlung Lake Sebu, South Cotabato		P.O. No.: 26-08-0123			
Contact No.: [REDACTED]		Date: August 1, 2025			
TIN: [REDACTED]		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: DEPED DIGOS CITY DIVISION					
Date of Delivery: COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY					
Payment Term: As per schedule needed.					
WITHIN 30 DAYS					
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
101		Lease of Real Property and Venue, Meals and Snacks, and Accommodation for the Conduct of Working Knowledge Benchmarking Threads of Excellence in IPED on August 5-6, 2025	24	1 330.00	31 920.00
	head	Day 1 - August 5, 2025 Accommodation: Standard rooms (Double occupancy) Breakfast: Rice, ham and egg, fried bangus, soup, and calamansi juice AM Snacks: Banana spring rolls with caramelized sugar, and iced tea Lunch: Rice, fish fillet, salad, beef soup, and soda PM Snacks: Puto cheese, and fresh buko juice Dinner: Rice, grilled chicken, vegetable kare-kare, pork sinigang, and soda	24	1 180.00	28 320.00
	head	Day 2 - August 6, 2025 Breakfast: Rice, tolong, long, fried dish, soup, and calamansi juice AM Snacks: Empanada, and fresh buko juice Lunch: Rice, chicken adobo, pakbet, fried sliced pork chop, and soda PM Snacks: Pie and fresh fruit juice Dinner: Rice, chicken adobong soup, fish fillet, chopsuey, and soda Note: Day 2 PM snacks and dinner shall be served in individual packs			
TOTAL					P60,240.00
Total Amount in words:		Sixty Thousand Two Hundred Forty Pesos Only.			
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, MELANIE ESTACIO, PhD, CESO V Schools Division Superintendent			
 Signature overprinted name of Supplier Date: 8/2/2025					
Funds Available:		ORS No. 1161		Amount: 60,240	
 MA. FLORINE GALDARDO, CPA Accountant					

