

PURCHASE ORDER

Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity

Supplier : MEGAN FUNCTION HALL
Address : Corner Lim Bataan Aplaya, Digos City
Contact No. :
TIN :

P.R. No.: 25-09-124
P.O. No.: 25-09-0164
Date: September 25, 2025
Mode of Procurement: Lease of Real Property and Venue

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery : DEPED DIGOS CITY DIVISION
COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY
Date of Delivery : As per schedule needed
Payment Term : WITHIN 30 DAYS

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 2		'Lease of Real Property and Venue, and Catering Services for the Academic Recovery and Accessible Learning (ARAL) Program Activities Batch 3, 4 and 5 on September 29-30, October 1-2, 2025, October 7-8, 2025 'Batch 3 - September 29-30, 2025 - Capacity Building of Teachers in the SDO Level (Roll-out) for ARAL Program			
	head	Day 1 Lunch: Chicken afritada, beef bola-bola, fish fillet, chopseuy, sotanghon, buko salad, pineapple, and mango juice Morning snacks: Pie and lemon juice Afternoon snacks: Creamy carbonara with garlic bread and cucumber juice	186	594.00	110,484.00
	head	Day 2 Lunch: Beef with broccoli, chicken bola-bola, sweet and sour fish, law-uy, corn soup, strawberry smoothies, watermelon, and calamnsi juice Morning snacks: Durian pie and cucumber lemonade Afternoon snacks: Batchoy with toasted bread and iced tea	186	594.00	110,484.00
	head	'Type of serving: Buffet Inclusions: 6ft by 8ft tarpaulin with layout provided by the ARAL TWG, free pika-pika, free coffee and free water in water dispenser The venue will be divided into two (2) breakout rooms - for Key Stages 1 and 2 Batch 4 - October 1-2, 2025 - Capacity Building of Teachers in the SDO Level (Roll-out) for ARAL Program			
	head	Day 1 Lunch: Garlic chicken, fish fillet, beef caldereta, chopseuy, mushroom soup, macaroni dessert, pineapple, and orange juice Morning snacks: Binignit and mango juice Afternoon snacks: Banana loaf with almonds and cucumber juice	215	594.00	127,710.00
	head	Day 2 Lunch: Chicken afritada, beef bola-bola, sweet ad sour fish, law-uy, sotanghon, mango tapioca, watermelon, and cucumber calamansi juice Morning snacks: Spaghetti and pineapple juice Afternoon snacks: Special empanada and lemon juice	215	594.00	127,710.00
		Type of serving: Buffet Inclusions: 6ft by 8ft tarpaulin with layout provided by the ARAL TWG. free pika-pika, free coffee and free water in water dispenser The venue will be divided into two (2) breakout rooms - for Key Stages 1 and 2			
SUBJECT TO WITHHOLDING TAX			SUB-TOTAL		

Total Amount in words: Four Hundred Seventy Six Thousand Three Hundred Eighty Eight Pesos Only P476,388.00

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.

Very truly yours,

MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

MA. FLORINEL GALLARDO, CPA
Accountant III

ORS No:

Amount:

1508

595,188



C/A


PURCHASE ORDER
 Department of Education
SCHOOLS DIVISION OF DIGOS CITY
 Agency / Procuring Entity
 

Supplier : MEGAN FUNCTION HALL Address : Corner Lim Bataan Aplaya, Digos City Contact No. : [REDACTED] TIN : [REDACTED]	P.R. No.: 25-09-124 P.O. No.: 25-09-0164 Date: September 25, 2025 Mode of Procurement: Lease of Real Property and Venue
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

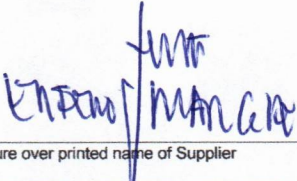
Place of Delivery :	DEPED DIGOS CITY DIVISION
	COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY
Date of Delivery :	As per schedule needed
Payment Term :	WITHIN 30 DAYS

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 2		"Lease of Real Property and Venue, and Catering Services for the Academic Recovery and Accessible Learning (ARAL) Program Activities Batch 3, 4 and 5 on September 29-30, October 1-2, 2025, October 7-8, 2025 "Batch 5 - October 7-8, 2025 - Capacity Building of Teachers in the SDO Level (Roll-out) for ARAL Program			
	head	Day 1 Lunch: Beef with broccoli, garlic chicken, fish fillet, chopseuy, egg soup, fruit salad, pineapple, and cucumber lemonade Morning snacks: Tuna sandwich and orange juice Afternoon snacks: Creamy lasagna and calamansi juice	100	594.00	59,400.00
	head	Day 2 Lunch: Chicken bola-bola, beef caldereta, sweet and sour fish, law-uy, corn soup, buko pandan, watermelon, and iced tea Morning snacks: Cheesy baked mac and mango juice Afternoon snacks: Palabok with toasted bread and pineapple juice Type of serving: Buffet Inclusions: 6ft by 8ft tarpaulin with layout provided by the ARAL TWG, free pika-pika, free coffee and free water in water dispenser The venue will be divided into two (2) breakout rooms - for Key Stages 1 and 2	100	594.00	59,400.00
Sub-Total					118,800.00
SUBJECT TO WITHHOLDING TAX					
Grand-Total					118,800.00

Total Amount in words:	Five Hundred Ninety Five Thousand One Hundred Eighty Eight Pesos Only.	₱595,188.00
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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.

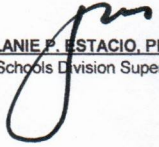
Conforme:

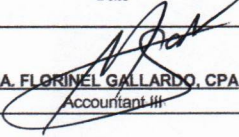


 Signature over printed name of Supplier

 Date

Very truly yours,


MELANIE P. ESTACIO, PhD, CESO VI
 Schools Division Superintendent

Funds Available:  MA. FLORINEL GALLARDO, CPA Accountant III	ORS No: <u>1598</u> Amount: <u>595,188</u>
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