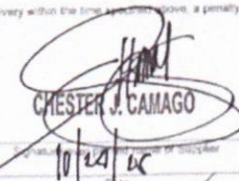


Sum

PURCHASE ORDER					
Department of Education SCHOOL'S DIVISION OF Digos City Agency / Processing Entity					
Supplier: Address: Contact No. TIN:		VENUE, RESORT AND EVENTS PLACE CORPORATION, VENUE, B. GENSANI L. Dacera Avenue, San Isidro, General Santos City		P.R. No.: 28-98-116 P.O. No.: 28-10-0172 Date: October 7, 2024 Mode of Procurement: Lease of Real Property and Venue	
Gensani: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery:		DEPED Digos City Division COR. ROSAS & LOPEZ JALNA STS., DIGOS CITY			
Date of Delivery:		As per schedule needed			
Payment Term:		WITHIN 30 DAYS			
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
101	head	Lease of Venue, Meals and Snacks, and Room Accommodation for the "Educators' Complex, Blueprint for Mapping Impact and Inspiring Growth" 2023 Year-End Performance Review and Evaluation, and Planning for 2026 Targets on November 12-14, 2023. Day 1 - November 12-13, 2023 Accommodation: 2 Standard Rooms (Double Occupancy) Breakfast: Managed buffet breakfast (chef's discretion) to include rice, 2 viands, bread, egg, fresh fruit, and coffee/chocho AM Snacks: Puto mays and bakulabate Lunch: Rice, nilagang baka, BBQ chicken, garden salad, assorted mini cakes, payaya, and fresh fruit juice PM Snacks: Banana loaf and fresh fruit juice Dinner: Rice, nilagang baka na manok, grilled tuna fish, sayote leaves salad, fresh fruit, and fresh fruit juice Day 2 - November 13-14, 2023 Accommodation: 2 Standard Rooms (Double Occupancy) Breakfast: Managed buffet breakfast (chef's discretion) to include rice, 2 viands, bread, egg, fresh fruit, and coffee/chocho AM Snacks: Cassava cake and fresh fruit drinks Lunch: Rice, mild soup, beef kabonata, chicken fried strips, vegetable salad, fruit salad, and fresh fruit juice PM Snacks: Banana loaf and fresh fruit juice Dinner: Rice, nilagang baka, adobong baka na manok, chokery, baka-pandan salad, fresh fruit, and fresh fruit juice Inclusions: Use of sanitized function room with alcohol, tarpaulin backdrop, tables and chairs, rotaserv, Philippine flag, functional basic sound system, microphones with stand, 2 widescreen, LCD projectors, whiteboard with markers and erasers, water with hot & cold dispenser, complimentary flowing coffee/tea during sessions, pice-pica and strong internet connection.	50	1,975.00	98,750.00
	head		73	1,975.00	144,175.00
SUBJECT TO AUTHORITY OF THE			GRAND TOTAL		
Total Amount in words:		Two Hundred Forty Two Thousand and Nine Hundred Twenty Five Pesos Only.			#242,925.00
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.					
Confirms:  CHESTER J. CAMAGO Date: 10/24/24		Very truly yours,  MELANIE ESTACIO, PhD, CESO-VI Schools Division Superintendent			
Funds Available:  MA. FLORENCE GALLARDO, CPA Accountant II		OHS No.: 1671 Amount: 242,925			

