

PURCHASE ORDER



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



Supplier: **VENUE 88 RESORT AND EVENTS PLACE CORP.**
Address: **L. Dacera Avenue, San Isidro, General Santos City**
Contact No.: **0917-00000**
TIN: **000-000-0000**

P.R. No.: **25-11-167**
P.O. No.: **25-12-0228**
Date: **December 5, 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 1	head	<p>Lease of Venue with Meals and Snacks, Accommodation for the Conduct of the Activity Titled "Re-visit of the School-Based Feeding Program Implementing Guidelines on December 9-10, 2025</p> <p>9-Dec-25</p> <p>AM Snacks: Empanada chicken, camote fries, and fresh fruit juice (mango)</p> <p>Lunch: Rice, pork menudo, tuna kinilaw, garlic chicken, egg soup, macaroni salad, and cucumber fresh juice</p> <p>PM Snacks: Clubhouse sandwich, French fries, and fresh fruit orange juice</p> <p>Dinner: Rice, beef steak, chicken afritada, tuna steak grilled, butternut squash soup, fruit salad, and cucumber fresh juice</p> <p>10-Dec-25</p> <p>Breakfast: Rice, egg omelet, chicken hotdog, pork tocino, coffee, and milk or Milo</p> <p>Inclusions: Overflowing coffee, tarpaulin for backdrop, sound system with three (3) wireless microphones, pica-pica/finger food, WiFi, LCD projector with screen, whiteboard and markers</p>	50	1,975.00	98,750.00



SUBJECT TO WITHHOLDING TAX

GRAND TOTAL

Total Amount in words: **Ninety Eight Thousand Seven Hundred Fifty Pesos Only.**

P98,750.00

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:

CHESTER J. CAMAGO
Signature over printed name of Supplier

Date

Funds Available:

MA. FLORINE GALLANDO, CPA
Accountant III

ORS No:

Amount:

2000

P98750