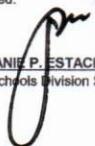


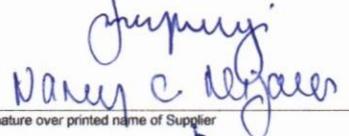
PURCHASE ORDER							
 Department of Education SCHOOLS DIVISION OF DIGOS CITY <i>Agency / Procuring Entity</i>			 <i>Ent</i>				
Supplier	MEGAN FUNCTION HALL		P.R. No.:	25-10-150			
Address	Corner Lim Bataan Aplaya, Digos City		P.O. No.:	25-11-0217			
Contact No.			Date:	November 27, 2025			
TIN			Mode 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	Supply and Delivery of Lunch for the activity: Evaluating the Success of the Literacy Remediation Program (LRP): An Assessment of Learner Progress and Program Effectiveness for SY 2025-2026 on December 16, 2025			180	349.00	62,820.00
		16-Dec-25	Place of delivery: Library Hub, Division of Digos City, Roxas cor. Lopez Jaena St., Digos City	Type of serving: Buffet			
SUSJECT TO WITHHOLDING TAX						GRAND TOTAL	₱62,820.00
Total Amount in words: Sixty Two Thousand Eight Hundred Twenty 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.

Very truly yours,


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

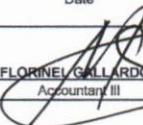
Conforme:


 Signature over printed name of Supplier

Date

Dec. 15, 2025

Funds Available:


MA. FLORINEL GALLARDO, CPA
 Accountant III

ORS No:

Amount:

