

2024

PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OF Digos City Agency / Procuring Entity					
Supplier: <u>TWIN MOUNTAIN VIEW RESORT CORPORATION</u>		P.R. No. <u>26-12-197</u>		26-12-197	
Address: <u>3110 Bahaykay, Brgy. Mensa, Bensalan, Davao del Sur</u>		P.O. No. <u>26-12-0259</u>		26-12-0259	
Contact No. <u>[REDACTED]</u>		Date <u>December 26, 2023</u>		December 26, 2023	
TIN <u>[REDACTED]</u>		Mode of Procurement <u>Small Value Procurement</u>		Small Value Procurement	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery <u>DEPED Digos City Division</u>					
COR. RORAS & LOPEZ JAENA STS., DIGOS CITY					
Date of Delivery <u>As per schedule needed</u>					
Payment Term <u>WITHIN 30 DAYS</u>					
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 1	head	Lease of Real Property and Venue with Meals, Snacks and Accommodation for the Conduct of Activity titled Enhancing Procurement Competence: Workshop on the New Government Procurement Act (RA 12009) on December 28-29, 2025  Day 1 - December 28, 2025 AM Snacks: Baked macaroni and canned fruit juice Lunch: Steamed rice, egg and corn soup, garlic chicken, beef steak, assorted steamed vegetables with sawsawan, fresh fruits (pineapple & papaya), and bottled soft drinks PM Snacks: Two (2) pieces banana turon and fresh buko juice Dinner: Plain rice, fish fillet, beef menudo, chopsuey, cream of mushroom soup, and fresh fruit (watermelon)  Day 2 - December 29, 2025 Breakfast: Steamed rice/fried rice, chicken longganisa, corned beef with green peas, boiled egg, brewed coffee / hot chocolate, and pandesal with butter and cheese Inclusions: Projector, hot/cold water, overflowing coffee and milk, sound system, clean comfort rooms with hand soap, and alcohol	25	2,000.00	50,000.00
<div>COMMISSION ON AUDIT RECEIVED BY: <u>[Signature]</u> DATE: <u>13 JAN 2026</u> TIME: <u>7:19p</u></div>			GRAND TOTAL		
Total Amount in words: <u>Fifty Thousand Pesos Only.</u>			P50,000.00		
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,					
Conforme		<div><u>[Signature]</u> MELANIE A. STACIO, PhD, CESO VI Schools Division Superintendent</div>			
<u>[Signature]</u> WILSON D. TORRES Signature over printed name of Supplier Jan. 12, 2024 Date					
Funds Available		ORS No. <u>2-2889</u>		Amount <u>50,000</u>	
<u>[Signature]</u> MA FLORIMEL GANARDO, CPA Accountant III					