

PURCHASE ORDER DIVISION OF TANGUB CITY

Entity Name

Supplier : La Elena Pension House Rental	P.O. No. : <u>0923073</u>
Address : <u>Tangub City</u>	Date : <u>09-6-23</u>
TIN : _____	Mode of Procurement :

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

Place of Delivery : <u>Division of Tangub City</u>	Delivery Term : <u>5 days</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>

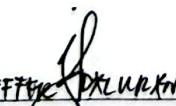
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals, Snacks and Accommodation (3 Days)	60	1,790.00/day	322,200.00
		Inclusions: 3 Meals (Breakfast,lunch, Dinner) buffet and 2 Snacks (am & pm)			-
		Free Flowing Coffee and Drinking Water			-
		Day1 (Breakfast)			-
		Rice			-
		Scrambled Egg			-
		Corned Beef			-
		Fruits (Water Melon)			-
		30 Coffe & 30 Milo sachets			-
		Snacks (AM) Siopao, Del Monte Juice (Tin Can)			-
		Day1 (Lunch)			-
		Rice			-
		Fish Tinola			-
		Buttered Chicken			-
		Beef Steak			-
		Fruits (Pineapple)			-
		Softdrinks 8 oz.			-
		Snacks (PM) Empanada, Del Monte Juice (Tin Can)			-
		Day1 (Dinner)			-
		Plain Rice			-
		Fish Fillet			-
		Fried Chicken			-
		Embutido			-
		Fruits (Lakatan)			-
		Softdrinks 8 oz.			-
					322,200.00



(Total Amount in Words) Three Hundred Twenty Two Thousand Two Hundred 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 percent for every day of delay shall be imposed on the undelivered item/s.

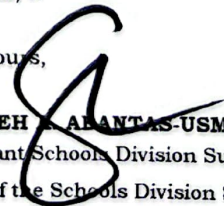
Conforme:




 Signature over Printed Name of Supplier
9-6-23

 Date

Very truly yours,


SHAMBAEH ABANTUS-USMAN PHD, CESE
 Assistant Schools Division Superintendent
 OIC- Office of the Schools Division Superintendent

Funds Available: _____

ANNA DAPHNE C. MUGAR, CPA
 Accountant III

ORS/BURS No. : 02-161101-2023-09-017844 MDRR - 2023-09-0025
 Date of the ORS/BURS: 9/18/23
 Amount : ₱ 322,200.00

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : La Elena Pension House Rental Address : <u>Tangub City</u> TIN : _____	P.O. No. : <u>0923073</u> Date : <u>09-6-23</u> Mode of Procurement : _____
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Gentlemen:
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Date of Delivery : _____	Payment Term : <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
					322,200.00
		Day 2 (Breakfast)			-
		Plain Rice			-
		Fried Bangus			-
		Tocino			-
		Fruits (Lakatan)			
		30 Coffe & 30 Milo sachets			
		Snacks (AM) Special Biko, Del Monte Juice (Tin Can)			
		Day 2 (Lunch)			
		Plain Rice			
		Humba			
		Buttered Chicken			
		Beef Steak			
		Fruits (Lakatan)			
		Softdrinks 8 oz.			
		Snacks (PM) Tuna Sandwich, Del Monte Juice (Tin Can)			
		Day 2 (Dinner)			
		Plain Rice			
		Lumpia Shanghai (Vegetable)			
		Beef Onions			
		Embutido			
		Fruits (Lakatan)			
		Softdrinks 8 oz.			
		Day 3 (Breakfast)			
		Plain Rice			
		Scrambled Egg			
		Beef Tapa			
		Fruits (Lakatan)			
		30 Coffe & 30 Milo sachets			
		Snacks (AM) Fresh Lumpia, 8oz. C2 Iced Tea			
		Day 3 (Lunch)			
		Plain Rice			
		Fish Tinola			
					322,200.00



(Total Amount in Words) Three Hundred Twenty Two Thousand Two Hundred 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JENIFFER DELURAN
Signature over Printed Name of Supplier
9-6-23
Date

Very truly yours,

SHAMBAEH A. AMANTAS-USMAN PHD, CESE
Assistant Schools Division Superintendent
OIC- Office of the Schools Division Superintendent

Funds Available: _____
ANNA DAPHNE C. MUGAR, CPA
Accountant III

ORS/BURS No. : 62-10101-2023-09-01784 & 0000 2023-09-0175
Date of the ORS/BURS: 9/14/23
Amount : ₱ 322,200.00

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : La Elena Pension House Rental	P.O. No. : <u>0923073</u>
Address : <u>Tangub City</u>	Date : <u>09-6-23</u>
TIN : _____	Mode of Procurement :

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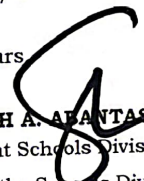
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Beef Kare-kare			322,200.00
		Chicken Afritada			-
		Fruits (Lakatan)			-
		Softdrinks 8 oz.			-
		Snacks (PM) Siopao, Del Monte Juice (Tin Can)			-
		Accommodation and Inclusions			
		Aircon Rooms			
		Wifi			
		2 Function Halls			
		x-x-x-x-x-x-x			
					322,200.00

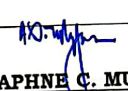
(Total Amount in Words) Three Hundred Twenty Two Thousand Two Hundred Pesos Only

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Conforme:

Signature over Printed Name of Supplier
Jennifer D. Luran
Date 9-6-23

Very truly yours,

SHAMBAEH A. AFANTAS-USMAN PHD, CESE
Assistant Schools Division Superintendent
OIC- Office of the Schools Division Superintendent

Funds Available: _____

ANNA DAPHNE C. MUGAR, CPA
Accountant III

ORS/BURS No. : 07-01101-2012-09-01784 of memo 2023-09-0078
Date of the ORS/BURS: 9/12/23
Amount : ₱ 422, 200. 00

