Appendix 61

PURCHASE ORDER

DIVISION OF TANGUB CITY

Entity Name

Supplier : Choylen's Grill Address : Tangub City TIN :	P.O. No. : 1023084 Date : 10-18-23 Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : Division of Tangub City Date of Delivery : 10/19/23	Delivery Term : 5 days Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals & Snacks (Lunch) - Batch 1 (Oct. 19, 2023)	84	350.00	29,400.00
		Lunch: Rice, Pork Humba, Tinola (Bariles), Chopsuey Special, Banana, Coke (Sakto)			-
		Snacks AM: Siopao, Coke (sakto0			-
		Snacks PM: Special Benignit w/ Juice			-
2	pax	Meals & Snacks (Lunch) - Batch 2 (Oct. 20, 2023)	81.00	350.00	28,350.00
		Lunch: Rice, Pork Humba, Fish Fillet, Vegetables - Ginataan, Pineapple, Coke (Sakto)			-
		Snacks AM: Meatbread, Coke (Sakto)			-
		Snacks PM: Special Suman w/ Coffee			-
		xxxxxxxxx			-
					-
					-
					57,750.00
(Total Amount in Words)		Fifty Seven Thousand Seven Hundred Fifty Pesos Only			

REPUBLIC OF THE PHILIPPINES COMMISSION ON AUDIT RECEIVED DATE 10-20-23 BY:

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:

CHOYLONS

Signature over Printed Name of Supplier

10/18/23

Date

Very truly yours,

SHAMRAEH A. ABANTAS-USMAN PHD, CESE

Assistant Schools Division Superintendent

OIC- Office of the Schools Division Superintendent

Funds Available:	**ORS/BURS No. :** 02-101101-2023-10-01998
ANNA DAPHNE C. MUGAR, CPA Accountant III	**Date of the ORS/BURS:** 10/17/23 **Amount :** ₱ 57,750.00