
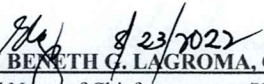




Republic of the Philippines
Department of Education
 REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

43595

PURCHASE ORDER

Supplier : SIBUGAY INTERNATIONAL HOTEL INC.		P.O. No. : PO-2022-08-174			
Address : Ipil, Zamboanga Sibugay		Date : August 19, 2022			
TIN :		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay		Delivery Term : within 15 calendar days			
Date of Delivery : .		Payment Term : Full			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Venue, Breakfast, Lunch, Dinner and AM, PM Snacks good for 2 days	100	2,500.00	250,000.00
		MENU:			-
		Breakfast-fried marinated bangus, boiled egg, tortang talong, bulad dilis, fruits			-
		Lunch- tinolang manok bisaya, grilled fish, isda kinilaw, vegetable salad, fruits			-
		Dinner- Beef Michado, Pakbet, Fried Fish, Fruits			-
		Snacks- AM- Special majoy, juice, PM-Special mamon, juice			-
		<i>Provision of ramps for participants with difficulty in walking and in climbing stairs like those with disability and senior citizens, well-lighted and ventilated venue and comfort rooms, thermo scanner for temperature check and alcohol for sanitation in the entire duration of the training/activity.</i>			-
					-
					-
					-
		Division Training-Workshop on Public Financial Management on August 24-25, 2022.			250,000.00
Total Amount in Words) Two Hundred Fifty Thousand Pesos.					
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		 DR. JEANEALYN A. ALEMAN, CESO VI Schools Division Superintendent Office of the Schools Division Superintendent Signature over Printed Name of Authorized Official			
Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:		Amount :	
 MARY BENETH G. LAGROMA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

