



PURCHASE ORDER
 Department of Education - Division of General Santos City

Supplier: ROBINSONS LAND CORPORATION	P.O. No. PO 2023-03-059
Address: Arriola St., Cor. Arradaza St., Lagao, General Santos City	Date: MAR 30 2023
TIN:	Mode of Procurement: Alternative - SVP

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

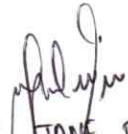
Place of Delivery: <u>General Santos City</u>	Delivery Term: within ___ days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Day 1: Catering Services with Venue and Accomodation: Two (2) Meals (Rice, 2 Main Course, Soup, Dessert and Drinks) for Lunch & Dinner and Two (2) Snacks for Morning and Afternoon Session on April 3, 2023	15		37,000.00
	pax	Day 2: Catering Services with Venue: Two (2) Meals (Rice, 2 Main Course, Soup, Dessert, and Drinks) for Breakfast and Lunch with One (1) Snack for Morning on April 4, 2023 NOTE: Consolidated Quotation ***Nothing Follows***			
Division Seminar Workshop on the preparation of 1st Quarter CY 2023 Reports April 3-4, 2023 (M Henares)					
(Total Amount in Words) Thirty Seven Thousand Pesos and 00/100 only					37,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be

Conforme:

Very truly yours,


CHARLENE JANE B. PEDRO
 Signature over Printed Name of Supplier
 Date 03-30-2023


ROMELITO A. FLORES, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center">SANDRA J. LACHICA, CPA Accountant III</p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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