RECEIVED
DATE: APR 2 8 2023
TIME:
BY:

Appendix 61

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **RED AND WHITE CATERING SERVICES**	P.O. No.:PO **2023 - 04 - 072**
Address: Guinto St. General Santos City	Date: APR 2 8 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: General Santos City	Delivery Term: within 1 day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue: BUFFET, One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and one (1) Snacks for Morning on April 29, 2023 (HALAL FOODS SHOULD BE SERVED)	192	478.00	91,776.00
		Nothing Follows			-
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		Catering Services without Venue for Venue for the ALIVE Learners Reading Exhibition cum Eidl Fitr Celebration (H. Epino)			
(Total Amount in Words) Ninety One Thousand Seven Hundred Seventy Six and 00/100 only					**91,776.00**

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:

Patricia Sala
Signature over Printed Name of Supplier

Date

Very truly yours,

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

SANDRA J. LACHICA, CPA
Accountant III

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____