



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: FIRENZO PROPERTY DEVELOPMENT, INC. / SUNCITY SUITES	P.O. No.: PO 2023 - 05 - 082
Address: National Highway, General Santos City	Date: MAY 17 2023
TIN:	Mode of Procurement: Alternative - Lease of Venue

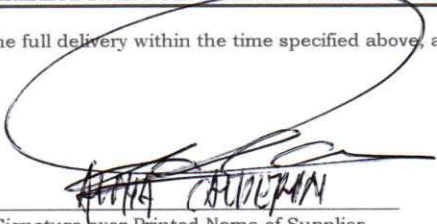
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Santos City</u>	Delivery Term: within 1 day/s
Date of Delivery:	Payment Term: Auto Debit Account


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Hotel Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert and Drinks) for Lunch and Two (2) Snacks for Morning and Afternoon Sessions on May 19, 2023	165	680.00	112,200.00
		General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphones; *Function Backdrop *Registration table *Strong Wifi Connection *Extension Cords; *Standby waiter *Free-flowing coffee; tea *No Cream Dowries *Fully Air-conditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK ***Nothing Follows***			-
		Catering for Division Management Committee Meeting (LMI. Dioso)			-
(Total Amount in Words) One Hundred Twelve Thousand Two Hundred Pesos and 00/100 only					112,200.00

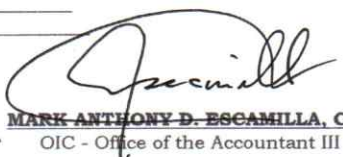
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be

Conforme: _____ Very truly yours,


 Signature over Printed Name of Supplier

 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <div align="center">  MARK ANTHONY D. ESCAMILLA, CPA OIC - Office of the Accountant III </div>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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