T. R.

PURCHASE ORDER

Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity

Supplier	:	**VENUE 88 RESORT AND EVENTS PLACE CORP**	P.R. No.:	**25-11-168**
Address	:	**L Dacera Avenue, San Isidro, General Santos City**	P.O. No.:	**25-12-0225**
Contact No.	:	[illegible]	Date:	**December 5, 2025**
TIN	:	**0**	Mode of Procurement:	**Lease of Real Property and Venue**

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

Place of Delivery	:	**DEPED DIGOS CITY DIVISION**
		COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY
Date of Delivery	:	**As per schedule needed**
Payment Term	:	**WITHIN 30 DAYS**

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 1	head	Lease of Venue with Meals, Snacks for the Conduct of the Activity Titled "Navigating Gender Dynamics: Empowering School Leaders for Change on December 10, 2025 10-Dec-25 AM Snacks: Baked macaroni and canned fruit juice Lunch: Steamed rice, egg and corn soup, garlic chicken, beef steak, chopsuey, assorted steamed vegetables with sawsawan, fresh fruits (pineapple & papaya), and bottled soft drinks PM Snacks: Two (2) pieces banana turon and fresh buko juice Inclusions: Tarpaulin, projector, hot/cold water, overflowing coffee and milo, sound system, clean comfort rooms with hand soap and alcohol	130	750.00	97,500.00
		SUBJECT TO WITHHOLDING TAX	**GRAND TOTAL**		
Total Amount in words:		***Ninety Seven Thousand Five Hundred Pesos Only.***			**₱97,500.00**

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

Very truly yours,

MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Conforme:

JAYMIE ENOPA 12/9/25
Signature over printed name of Supplier
Date

Funds Available:

MA. FLORINEL GALLARDO, CPA
Accountant III

ORS No: 2198
Amount: ₱97,500

COMMISSION ON AUDIT
RECEIVED
BY: 7
DATE: 11 DEC 2025
TIME: 3:46