

PURCHASE ORDER

Supplier: Amontay Beach Resort P. O. No. IGF-2022-10-489
 Address: Nasipit Agusan Del Norte Date: October 20 2022
 TIN: _____ Mode of Procurement: NP-SVP

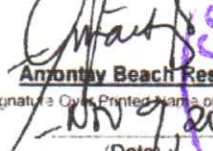

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

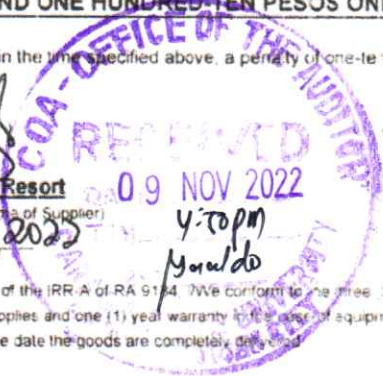
Place of Delivery: Amontay Beach Resort Delivery Term: _____ F.O.B. Destination: _____
 Date of Delivery: November 10-12, 2022 Payment Term: _____ within 30 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Catering Services with Lease of Venue and Accomodation			
	Pax	November 10,2022			
		Breakfast:	25	250.00	6,250.00
		Beef Tapa, Rice, Coffee			
		AM Snack:	25	150.00	3,750.00
		Butter Chiffon Cake, Softdrinks			
		Lunch:	25	400.00	10,000.00
		Grilled Pork Belly, Beef with Brocoli, Adobong Kangkong			
		Rice, Fresh Fruits, Softdrinks			
		PM Snacks:	25	150.00	3,750.00
		Biko with cheese, Canned Juice			
		Dinner:	25	400.00	10,000.00
		Butterd Chicken, Fish Escabeche, Pancit Canton Guisado, Fresh Fruits			
		Rice, Bottled Water			
	Room	Room Accomodation	9	2,520.00	22,680.00
	Pax	November 11,2022			
		Breakfast:	25	250.00	6,250.00
		Pork Tocino, Rice, Coffee			
		AM Snack:	25	150.00	3,750.00
		Chocolate Moist, Canned Juice			
		Lunch:	25	400.00	10,000.00
		Braeod Pork Chop, Chicken Tinola, Bam-I, Tapioca, Rice, Softdrinks			
		PM Snacks:	25	150.00	3,750.00
		Cassava Cake, Bottled Juice			
		Dinner:	25	400.00	10,000.00
		Fried Bangus, Chicken Adobo, Bihon Guisado, Macaroni Salad			
		Rice, Bottled Water			
	Room	Room Accomodation	9	2,520.00	22,680.00
	Pax	November 12,2022			
		Breakfast:	25	250.00	6,250.00
		Beef Tapa, Rice, Coffee			
		inclusion:			
		FREE USE OF VENUE FOR 12 HOURS			
		FREE USE OF LCD PROJECTOR AND WIDE SCREEN			
		FREE USE OF SOUND SYSTEM AND 1 MICROPHONE EACH HALL			
		*****NOTHING FOLLOWS*****			

ONE HUNDRED-NINETEEN THOUSAND ONE HUNDRED-TEN PESOS ONLY TOTAL 119,110.00

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

Conforms:  Very truly yours, 
 Amontay Beach Resort (Signature Over Printed Name of Supplier) MARILYN B. CASTILLO, Ed.D.
 (Date) Nov 9, 2022 4:00 PM (Date) Nov 9, 2022 Chancellor
 As provided for in Sec. 62-1 of the IRR-A of RA 9154, We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered.



(Signature Over Printed Name of Supplier/Duly Authorized Representative)
Fund Cluster: _____ **ORS/BURS No.:** 22-10-0667
Funds Available: _____ **Signature over Printed Name of Chief Accountant/** ARLENE D. GALES, CPA **Date of the ORS/BURS:** Oct 24, 2022
 Head of Accounting Division/Unit **Amount:** 119,110.00