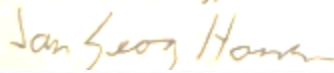






PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
 Entity Name

Supplier :	PILI BEACH AGMANIC CORPORATION		PO. No.:	2023-12-PO087	
Address :	Sitio Haya, Brgy. Agmanic, Sta. Fe, Romblon		Date:	14-Dec-23	
TIN :	490-504-816-001		Mode of Procurement:	LRPV	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon		Delivery Term:	none	
Date of Delivery:	Food and Accommodation will be available on December 20-21,2023		Payment Term:	50% reservation deposit and 50% payment for balance upon check out	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1		Year-end Assessment and Wellness Activity on December 20-21, 2023			
		FOOD			
		Day 1 - December 20, 2023			
	69	Breakfast	pax	P 250.00	P 17,250.00
	69	AM Snacks	pax	P 100.00	P 6,900.00
	69	Lunch	pax	P 250.00	P 17,250.00
	69	PM Snacks	pax	P 100.00	P 6,900.00
	69	Dinner	pax	P 250.00	P 17,250.00
		Day 2 - December 21, 2023			
	57	Breakfast	pax	P 250.00	P 14,250.00
	57	Snacks	pax	P 100.00	P 5,700.00
		Note: See attached list of menu with overflowing coffee			
	1	ACCOMMODATION WITH FUNCTION HALL	Lot	P 38,700.00	P 38,700.00
		Can accommodate 57 pax with toiletries			
		Rooms must have individual Bathroom with hot and cold shower			
		With Covered Hall			
		Can provide tables and chairs			
		Use of Television for presentation			
		with parking area for vehicles			
		Nothing Follows			
(Sub-Total Amount in Words)					P 124,200.00
ONE HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED PESOS ONLY					
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1 / 10) of one percent for every day of delay shall be imposed on the undelivered item (s).					
Conforme:			Very truly yours,		
 PILI BEACH AGMANIC CORPORATION Signature over Printed Name of Supplier			 ROMEO C. ONGPOY, JR. Campus Director		
December 14, 2023					
Date					
Fund Cluster:	01		ORS / BRS No.:	02-15101-2023-12-0091as	
Funds Available:	P 124,200		Date of ORS / BRS No.:	DEC 14 2023	
	 MELONIE M. KAJARILLO Accountant		Amount:	P 124,200.00	