

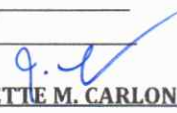


## PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA  
CSU Campus, Ampayon, Butuan City, 8600

<b>Supplier :</b> ALMONT INLAND RESORT			<b>P.O. No. :</b> 2022-04-123		
<b>Address :</b> JC Aquino Avenue, Butuan City			<b>Date :</b> 4/5/2022		
<b>TIN:</b>			<b>Mode of Procurement :</b>		
<b>Gentlemen:</b>			<b>NP-LEASE OF VENUE</b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> Butuan City			<b>Delivery Term :</b> 1 CD		
<b>Date of Delivery :</b> Upon receipt of the Purchase Order			<b>Payment Term :</b> ON ACCOUNT		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
	pax	<b>AM Snacks</b>	72	₱ 190.00	₱ 13,680.00
		*Puto Maya with Mango			-
		*Sikwate			-
					-
	pax	<b>Lunch</b>	72	₱ 450.00	₱ 32,400.00
		*Hototay Soup			-
		*Watermelon Salad with cucumber and cheese			-
		*Classic Caesar Salad			-
		*Kung Pao Chicken			-
		*Slow roast beef caldereta			-
		*Chocolate caramel puff			-
		*Seasoned fruit platter			-
		*Steamed Rice			-
		*with drinks			-
					-
	pax	<b>PM Snacks</b>	72	₱ 190.00	₱ 13,680.00
		*Cassava Cake			-
		*Fresh Fruit Juice			-
					-
					-
		<b>Purpose:</b> Meals and Snacks during the 1st DOST-Caraga 2022 Performance and Management Review under 2022 DOST-Caraga Regular Funds			
		PR#: 2022-03-112			
<b>(Total Amount in Words)</b>		<b>FIFTY NINE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY</b>			<b>₱ 59,760.00</b>
<p>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 imposed on the undelivered item/s.</p>					
<p><b>Conforme:</b></p> <p style="text-align: center;"> <b>RON JORDAN GOMEZ</b> <b>ALMONT INLAND RESORT</b> Signature over Printed Name of Supplier</p>			<p>Very truly yours,</p> <p style="text-align: center;"> <b>ENGR. NOEL M. AIOC</b> Regional Director</p>		
<p><b>Fund Cluster :</b> _____</p> <p><b>Funds Available :</b> _____</p> <p style="text-align: center;"> <b>MAYETTE M. CARLON</b> Accountant III</p>			<p><b>ORS/BURS No. :</b> 02-10407-2022-04-0261</p> <p><b>Date of the ORS/BURS:</b> 4/7/22</p> <p><b>Amount :</b> 59760.00</p>		