



**PURCHASE ORDER**

Entity Name

Supplier : <u>New Eve's Kiosk Dive Resort</u>	P.O. No. : <u>01.003.2017</u>
Address : <u>Panaqsama Beach, Basdiot, Moalboal, Cebu</u>	Date : <u>1-30-2017</u>
TIN : <u>004-271-652-000 VAT</u>	Mode of Procurement : <u>Shopping</u>

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	DepED., Cebu Province TRAINING & DEVELOPMENT PROGRAM DESIGN of Public Schools District Supervisors (PSDS) Academy for Professional Enhancement II (PAPE II), Mentoring and Coaching: A Road to Success (Simulation and Case Studies <u>within Moalboal Area</u> )  PROVISION OF : a) Projector b) Training Venue & Accommodation for Three (3) days and Two (2) Nights  <b>February 8-10, 2017</b> <b>Participants</b>  Day 1 - 2 snacks lunch dinner Day 2 - 2 snacks breakfast lunch dinner Day 3 - 2 snacks breakfast lunch dinner	75	1,200.00	270,000.00

**(Total Amount in Words) Two hundred seventy thousand pesos** **270,000.00**

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 imposed on the undelivered item/s.

Conforme:  
  
EVELYN A. MALIC-ON  
Signature over Printed Name of Supplier

Very truly yours,  
  
RHEA MAR A. ANGTUD, Ed.D., CESO VI  
Schools Division Superintendent  
Signature over Printed Name of Authorized Official

\_\_\_\_\_ Date

Fund Cluster : \_\_\_\_\_  
Funds Available : RIANN C. VILLAMANTE  
Accountant III  
Signature over Printed Name of Chief Accountant/Head of Accounting Division Unit

ORS/BURS No. : 17-1-0199  
Date of the ORS/BURS: 1/30/17  
Amount : 270,000



**Department of Education  
Region VII, Central Visayas  
Division of Cebu Province**

Appendix 60



**PURCHASE REQUEST**

Entity Name: DepEd., Cebu Province

Fund Cluster: \_\_\_\_\_

Office/Section :		PR No. : <u>01.003.001</u>	Date: <u>1-10-2017</u>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DepEd., Cebu Province TRAINING & DEVELOPMENT PROGRAM DESIGN of Public Schools District Supervisors (PSDS) Academy for Professional Enhancement II (PAPE II), Mentoring and Coaching : A Road to Success (Simulation and Case Studies <u>within Moalboal Area</u> )			
		PROVISION OF :			
		a) Projector			
		b) Training Venue & Accommodation for Three (3) days and Two (2) Nights			
		February 8-10, 2017			
	pax	Participants	75	1,200.00	270,000.00
		Day 1 - 2 snacks			
		lunch			
		dinner			
		Day 2 - 2 snacks			
		breakfast			
		lunch			
		dinner			
		Day 3 - 2 snacks			
		breakfast			
		lunch			
		dinner			
	pc.	Streamer	1		600.00
		Contingency (10%)			27,060.00
					297,660.00

Purpose: \_\_\_\_\_

Requested by:	Approved by :
Signature : _____	Signature : _____
Printed Name : <b>PATRICIO J. GONZAGA</b>	<b>RHEA MARIA. ANGTUD, Ed.D., CESO VI</b>
Designation : <b>Supply Officer II</b>	<b>Schools Division Superintendent</b>