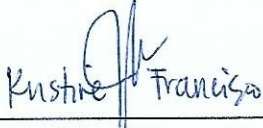

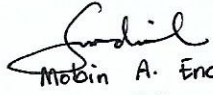


PURCHASE ORDER

Supplier : <u>Greenleaf Hotel</u> Address : <u>General Santos City</u> TIN : _____			P.O. No. : <u>2021-22</u> Date : <u>December 3, 2021</u> Mode of Procurement : <u>Small Value Procurement</u>		
Place of Delivery : <u>Koronadal City</u> Date of Accommodation : <u>December 10, 2021</u>			Delivery Term : _____ Payment Term : <u>Send bill</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	room	double occupancy room with breakfast	17	3,200.00	54,400.00
2	room	single occupancy room with breakfast	10	3100.00	31,000.00
3	heads	meals package for participants inclusive of venue	56	1000.00	56,000.00
(Total Amount in Words)			One Hundred Forty-One Thousand Four Hundred Pesos Only		PhP 141,400.00
Conforme:			Very truly yours,		
 _____ Signature over Printed Name of Supplier <u>12/7/2021</u> _____ Date			 _____ AL P. CALICA Regional Prosecutor		
Fund Cluster : <u>1101101</u>			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		

 12/14/21
 Mobin A. Endaila
 COA