

7/10/24, 10:32 AM

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PURCHASE ORDER

Department of Social Welfare and Government Services

Office Region XI - CEBU

24-07-1078

Supplier: ALMOST BEACH RESORT
Address: Dela Cruz St., Siles City
City: Cebu
Phone: 090 22 436 004

Invoice No: 24-07-1078
Date: 2024-07-10
Project: Regional Government

Gentlemen,

Please furnish me the following articles subject to the terms and conditions contained herein:

Quantity: 500

Unit: 500

Without obligation of the supplier to accept orders.

Quantity: 200

Unit: 200

Without obligation of the supplier to accept orders. The recipient of goods and services must be notified within 30 days of receipt.

Unit	Description	Quantity	Unit Cost	Total Cost
500	1. 500x 2. 500x 3. 500x 4. 500x 5. 500x	500	1.000	500,000
200	2. 200x 3. 200x 4. 200x 5. 200x	200	1,000	200,000

Please see Attach Menu

**COMMISSION ON AUDIT
OF THE GOVERNMENT
OFFICE OF THE AUDITOR
RECEIVED**

DATE: 7/12/2024 TIME: _____
BY: _____

National Implementation of Project ProTECTEN, Psychosocial Support and other Interventions for Adolescent mothers and Their Families cum Provision of Subsidy to Teenage Mothers

202,000

TWO HUNDRED TWO THOUSAND SIX HUNDRED PESOS ONLY

202,000

Conferme

Very truly yours,

HA. BREN BEATRIZ E. LERIO

M/RI FLORA ROSA A. VERA

CHRISTEN FERNANDEZ ESCALA

Amount: 202,000

NOT FOR CASH PAYMENT. Payment you may text at the following PO (SPACE) PURCHASE ORDER No. 24-07-1078