

PURCHASE ORDER
DILG REGIONAL OFFICE

Supplier : GOAT 2 GEDER HOTEL & RESTAURANT		P.O. No. : 2016-11-		
Address : Butuan City		Date : 2016-11- 8		
TIN : 145-002-617-002 V		Mode of Procurement : Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : At Venue		Delivery Term : On Date		
Date of Delivery : November 13, 2016		Payment Term : 30 Days		
Stock/ Property No.	Unit	Quantity	Unit Cost	Amount
	Pax			
	Day 0 (November 22, 2016) BATCH 3			
	Dinner - Rice, Grilled Fish, Beef Ampalaya, Tinolang Manok, Fruits, Softdrinks			63 235.00 14,805.00
	Day 1 (November 23, 2016)			
	Complementary Breakfast - Daing na Bangus, Scrambled Egg, Hot Chocolate/Coffee, Rice			71 90.00 6,390.00
	Pax			
	AM Snacks - Beef Burger w/ Fries & Canned Juice			71 90.00 6,390.00
	Pax			
	PM Snacks - Carbonara w/ Garlic Bread & Juice			71 235.00 16,685.00
	Pax			
	Lunch - Rice, Chopsuey, Spicy Pork/Beef Ribs, Lechon Kawali, Mushroom Soup, Mango Float & Softdrinks			71 235.00 16,685.00
	Pax			
	Dinner - Rice, Tinolang Isda, Kare Kareng Gulay, Garlic Chicken, Gulaman & Softdrinks			71 235.00 16,685.00
	Day 2 (November 24, 2016)			
	Complementary Breakfast - Rice, Chicken Longganisa, Hard Boiled Egg, Tortang Talong, Fruits, Hot Choco/Coffee			71 90.00 6,390.00
	Pax			
	AM Snacks - Chocolate Cake & Juice			71 90.00 6,390.00
	Pax			
	PM Snacks - Bihon w/ Garlic Bread & Juice			71 235.00 16,685.00
	Pax			
	Lunch - Rice, Pinakbet, Sinuglaw, Lumpia, Clear Soup, Sago w/ Mango & Softdrinks			71 235.00 16,685.00
	Pax			
	Dinner - Rice, Sweet n Sour Fish, Adobong Kangkong, Chicken Lollipops, Clear Soup, Fruits & Softdrinks			71 235.00 16,685.00
	Day 3 (November 25, 2016)			
	Complementary Breakfast - Rice, Hard Boiled Egg, Fried Fish, Fruits, Hot Choco/Coffee			71 90.00 6,390.00
	Pax			
	AM Snacks - Suman w/ Mango Slice & Hot Choco			71 90.00 6,390.00
	Pax			
	PM Snacks - Mamon & Juice			71 235.00 16,685.00
	Pax			
	Lunch - Rice, Four Seasons, Grilled Fish, Tinolang Manok, Lechon Kawali, Leche Flan & Softdrinks			43 235.00 10,105.00
	Pax			
	Dinner - Rice, Vegetable Casserole, Pansiw Isda, Pork Chop, Clear Soup, Fruits & Softdrinks			63 550.00 34,650.00
	ACCOMMODATION			
	Pax			
	Day 0 (November 13, 2016) BATCH 1			65 550.00 35,750.00
	Pax			
	Day 1 (November 14, 2016)			65 550.00 35,750.00
	Pax			
	Day 2 (November 15, 2016)			32 550.00 17,600.00
	Pax			
	Day 3 (November 16, 2016)			63 550.00 34,650.00
	Pax			
	Day 0 (November 16, 2016) BATCH 2			65 550.00 35,750.00
	Pax			
	Day 1 (November 17, 2016)			65 550.00 35,750.00
	Pax			
	Day 2 (November 18, 2016)			32 550.00 17,600.00
	Pax			
	Day 3 (November 19, 2016)			63 550.00 34,650.00
	Pax			
	Day 0 (November 22, 2016) BATCH 3			65 550.00 35,750.00
	Pax			
	Day 1 (November 23, 2016)			65 550.00 35,750.00
	Pax			
	Day 2 (November 24, 2016)			32 550.00 17,600.00
	Pax			
	Day 3 (November 25, 2016)			32 550.00 17,600.00
FORMULATION OF LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP)				
Eight Hundred Eleven Thousand Two Hundred Seventy Five Pesos Only				811,275.00
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:		Very truly yours,		
GOAT 2 GEDER HOTEL & RESTAURANT		LILIBETH A. FAMACION CESO III		
Signature over Printed Name of Supplier		Authorized Official		
Date		REGIONAL DIRECTOR		
		Designation		
Fund Cluster <u>01-101101</u>		ORS/BURS <u>01-101101-2016-</u>		
Funds Available : _____		Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting ROCHELYNNE L. CUNANAN		Amount : _____		
Division/Unit				