

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BALANGHAI HOTEL AND CONVENTION CENTER		P.O. No. : 2019-05-158			
Address : Butuan City		Date : 29-May-19			
TIN :		Mode of Procurement : Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DILG REGIONAL OFFICE		Delivery Term : on date			
Date of Delivery :		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Day 1 June 4, 2019</i>			-
1	pax	Lunch Rice Chicken Tinola, Spicy Beef Spareribs, Kinilaw, No pork Chopsuey, Mango Float and Softdrinks	15	300.00	4,500.00
2	pax	Dinner Rice, Pork Barbecue, Chicken Curry, Tinolang Tuna, Macaroni Salad and Softdrinks	15	300.00	4,500.00
		<i>Day 2 June 5, 2019</i>			-
3	pax	AM Snack Sotanghon w/ Bread and cucumber juice	55	100.00	5,500.00
4	pax	Lunch Rice, Pork Humba, Grilled Chicken, Shrimp Sinigang, Buko Pandan and Softdrinks	55	300.00	16,500.00
5	pax	PM Snack Baked Macaroni and Sliced Toast Bread w/ Pineapple juice	55	100.00	5,500.00
6	pax	Dinner Bird's Nest soup, Lechon Kawali, Fresh Tuna Kinilaw, Mango Tapioca, Rice and Softdrinks	55	300.00	16,500.00
		<i>Day 3 June 6, 2019</i>			-
7	pax	AM Snack Ham and Cheese Sandwich, chips and Iced tea	55	100.00	5,500.00
8	pax	Lunch Ginataang Bamboo shoots w/ shrimp, Beef Tadyang, Grilled Fish, Leche Flan, Rice and Softdrinks	55	300.00	16,500.00
9	pax	PM Snack Chocomoist cake and Fresh Lemon Juice	55	100.00	5,500.00
10	pax	Dinner Rice, Grilled Tuna Belly, Beef Tadyang, Garden Salad, Softdrinks and Fresh Fruits	55	300.00	16,500.00
		<i>Day 4 June 7, 2019</i>			-
11	pax	AM Snack Cassava Cake and Fruit Juice	55	100.00	5,500.00
12	pax	Lunch Rice, Corn Soup, Garlic Fried Chicken, Pork Adobo, Mango Float and Softdrinks	55	300.00	16,500.00
13	pax	PM Snack Fresh Lumpia and Lemon Juice	55	100.00	5,500.00
14	pax	Dinner Rice, Sinigang na Hipon, Grilled Chicken, Beef Steak, Sweet Fruit Salad with softdrinks	55	300.00	16,500.00
		ACCOMMODATION			-
15	pax	June 4, 2019 w/ complimentary breakfast	15	945.00	14,175.00
16	pax	June 5, 2019 w/ complimentary breakfast	50	945.00	47,250.00
17	pax	June 6, 2019 w/ complimentary breakfast	50	945.00	47,250.00
18	pax	June 7, 2019 w/ complimentary breakfast	50	945.00	47,250.00
					296,925.00
PURPOSE: MEALS AND ACCOMMODATION FOR THE CONDUCT OF AIDIS REGIONAL TRAINING ROLL-OUT FOR DRDIGS ON JUNE 4-7, 2019					
<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>Conforme: _____</p> <p>BALANGHAI HOTEL AND CONVENTION CENTER</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> <p>DILG-REGION 13 RESIDENT AUDITOR RECEIVED DATE: JUN 04 2019 TIME: 3:42 PM BY: _____</p> <p>Very truly yours, _____</p> <p>LILIBETH A. FAMACION, CESO III</p> <p>Authorized Official</p> <p>REGIONAL DIRECTOR</p>					
Fund Cluster : 01-101101			ORS/BURS No. 01-101101-2018-		
Funds Available : _____			Date of the ORS/BURS: _____		
<p>_____</p> <p>ROCHE LYNNE L. CUNANAN</p> <p>Signature over Printed Name of Head of Accounting Division/Unit</p>			Amount : _____		