PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier :	BALANGHAI HOTEL	P.O. No. :	2019-06-195
Address :	Butuan City	Date :	25-Jun-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
		Day 1 (July 11, 2019)			-
1	pax	AM Snack: Grilled Ham and Cheese Panini, and Fresh Fruit Juice	117	100.00	11,700.00
2	pax	Lunch: Steamed White Rice, Lechon Kawali, Kinilaw na Isda, Utan Bisaya, Fresh Fruits, and Softdrinks	117	299.00	34,983.00
3	pax	PM Snack: Puto Maya, Hot Choco, and Sweet Mango	117	100.00	11,700.00
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		Fifty Eight Thousand Three Hundred Three Pesos Only			**58,383.00**

PURPOSE: MEALS FOR THE CONDUCT OF ORIENTATION ON THE EQUAL EMPLOYMENT OPPORTUNITY PRINCIPLE POLICY (EEOPP) OF DILG XIIIs PRIME-HRM FOUR CORE SYSTEMS ON JULY 11, 2019

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:

BALANGHAI HOTEL

Signature over Printed Name of Supplier

Date

Very truly yours,

LILIBETH A. FANACION, CESO III

Authorized Official

REGIONAL DIRECTOR

Fund Cluster : 01-101101

Funds Available : _____

ROCHE LYNNE L. CUNANAN

Signature over Printed Name of Head of Accounting Division/Unit

ORS/BURS No. 01-101101-2018- -

Date of the ORS/BURS: _____

Amount : _____