
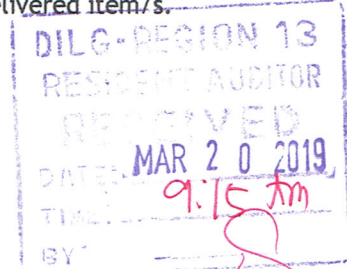
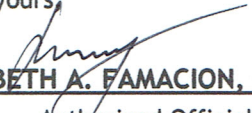
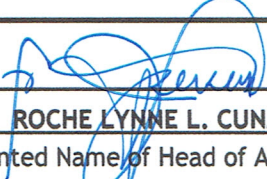


PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BUTUAN GRAND PALACE HOTEL		P.O. No. : 2019-03- 91			
Address : Butuan City		Date : 20-Mar-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
		March 20, 2019			
1	pax	Lunch Rice, Bird's Nest Soup, Beef with Mushroom, Crabmeat, Pinakbet, Mango Float and Softdrinks	42	320.00	13,440.00
2	pax	PM Snack Puto Maya with Mango, tsokolate	42	100.00	4,200.00
3	pax	Dinner Rice, Buttered Chicken, tinolang Isda, Eggplant Salad, Fruits and Softdrinks	42	320.00	13,440.00
		March 21, 2019			
4	pax	AM Snack Apple and Orange Fruits with crackers	42	100.00	4,200.00
5	pax	Lunch Rice, Vegie Soup, Lechon Kawali, Tuna Fillet, four Seasons and Pineapple Fruits	42	320.00	13,440.00
6	pax	PM Snack Rice Bibingka and Coffee	42	100.00	4,200.00
		Accommodation			
7	pax	March 20, 2019	15	1,000.00	15,000.00
<p><i>Note: Include Peanuts and Candies inbetween meals, water dispenser and glasses, Free Flowing brewed coffee (with creamer and sugar) and Tea available in the conference hall.</i></p>					
PURPOSE: MEALS AND ACCOMMODATION FOR THE CONDUCT OF REGIONAL WORKSHOP ON THE COMPLIANCE OF ISO AUDIT					
					67,920.00
<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:  J.R. ARAN CASOPIA Operations Manager BUTUAN GRAND PALACE HOTEL Signature over Printed Name of Supplier</p>				<p>Very truly yours,  LILIBETH A. FAMACION, CESO III Authorized Official REGIONAL DIRECTOR</p>	
<p>Date _____</p>					
<p>Fund Cluster : <u>01-101101</u></p>		<p>ORS/BURS No. <u>01-101101-2018- -</u></p>			
<p>Funds Available : _____</p>		<p>Date of the ORS/BURS: _____</p>			
<p> ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit</p>		<p>Amount : _____</p>			