

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : ALMONT INLAND HOTEL	P.O. No. : 2019-08- 323
Address : BUTUAN CITY	Date : 30-Aug-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 (August 30, 2019)			-
1		AM snack : spaghetti w/ toasted bread and fruit juice	58	100.00	5,800.00
2		LUNCH: rice, beef steak broccoli garlic chicken, mushroom soup, , fresh fruits,softdrinks	58	325.00	18,850.00
4		PM snacks: choco moist cake and fruit juice	58	100.00	5,800.00
5		DINNER: rice, sweet n' sour Fish tinola,birds nest soup, sinuglaw, , garden salad, softdrinks	58	325.00	18,850.00
11		Accomodation with complimentary breakfast DAY 1 (August 30, 2019)	4	1,000.00	4,000.00
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					-

PURPOSE: FOR THE CONDUCT OF THE REVISITING THE SPMS OF THE DEPARTMENT ON AUGUST 30,2019

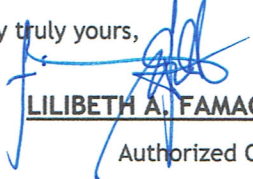
DILG-REGION 13
RESIDENT AUDITOR
RECEIVED
 DATE: AUG 30 2019
 TIME: 10:20 AM
 BY: [Signature]

53,300.00

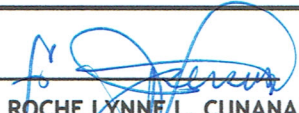
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

ALMONT INLAND HOTEL
 Signature over Printed Name of Supplier

Very truly yours,

LILIBETH A. FAMACION, CESO III
 Authorized Official
REGIONAL DIRECTOR

Date

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 : _____