

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier :	ALMONT HOTEL & INLAND RESORT	P.O. No. :	2019-08- 306
Address :	Butuan City	Date :	Sept - 2 - 2019
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 (September 2, 2019)			-
1		LUNCH: rice,Fish Kinilaw, chopsuey, buttered shrimp, fresh fruits, softdrinks and buko	20	325.00	6,500.00
2		PM Snacks: burger w/ chips and juice	20	100.00	2,000.00
3		DINNER: rice, Grilled Fish, beef tadyang, pancit canton, softdrinks and fresh fruits	50	325.00	16,250.00
		DAY 2 (September 3, 2019)			-
4		BREAKFAST: rice, sunny side up egg, pork tocino, coffee and fresh fruits	50	150.00	7,500.00
5		AM snack : Choco moist cake and juice	189	100.00	18,900.00
6		LUNCH: rice, sweet n' sour fish , pork bbq, bulalo soup, graden salad, softdrinks	189	325.00	61,425.00
7		PM snacks: tuna sandwich, chips and juice	189	100.00	18,900.00
8		DINNER: rice,chicken bbq, fish sinigang, sweet n' sour pork, softdrinks and leche plan	189	325.00	61,425.00
		DAY 3 (September 4, 2019)			-
9		AM snack : banana cake and juice	50	100.00	5,000.00
10		LUNCH: rice, buttered chicken, pork sinigang, caesar salad, grilled fish, softdrinks and fresh fruits	50	325.00	16,250.00
11		PM snacks: chicken sandwich, chips and juice	50	100.00	5,000.00
12		DINNER: rice,chicken tinola, fish fillet, steamed veggies, pork humba, softdrinks and buko salad	50	325.00	16,250.00
		DAY 4 (September 5, 2019)			-
13		BREAKFAST: rice, sunny side up egg, pork tocino, coffee and fresh fruits	50	150.00	7,500.00
14		AM snack : Choco moist cake and juice	177	100.00	17,700.00
15		LUNCH: rice, sweet n' sour fish, pork bbq, bulalo soup, garden salad, softdrinks and mango float	177	325.00	57,525.00
16		PM snacks: tuna sandwich, chips and juice	177	100.00	17,700.00
17		DINNER: rice,chicken bbq, fish sinigang, sweet n' sour pork, softdrinks and leche plan	177	325.00	57,525.00
		DAY 5 (September 6, 2019)			-
18		AM snack : banana cake and juice	70	100.00	7,000.00
19		LUNCH: rice, buttered chicken, pork sinigang, caesar salad,grilled fish, softdrinks and fresh fruits	70	325.00	22,750.00
20		PM snacks: chicken sandwich, chips and juice	70	100.00	7,000.00
21		DINNER: rice,chicken tinola, fish fillet, steamed veggies, pork humba, softdrinks and buko salad	70	325.00	22,750.00
		DAY 6 (September 7, 2019)			-
22		AM snack : siopao and juice	20	100.00	2,000.00
23		LUNCH: rice, buttered chicken, pork sinigang, caesar salad,grilled fish, softdrinks and fresh fruits	20	325.00	6,500.00

	Accommodation with complimentary breakfast			
24	DAY 1 (September 2, 2019)	50	950.00	47,500.00
25	DAY 2 (September 3, 2019)	50	950.00	47,500.00
26	DAY 3 (September 4, 2019)	50	950.00	47,500.00
27	DAY 4 (September 5, 2019)	50	950.00	47,500.00
28	DAY 5 (September 6, 2019)	10	950.00	9,500.00

PURPOSE: FOR THE CONDUCT OF ROLL- OUT/TRAINING OF SGLG FOR BARANGAY APPLICATION SYSTEM AND THE POLICY COMPLIANCE MONITORING SYSTEM

				660,850.00
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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:

SHEENA MEA M. ADREA

ALMONT HOTEL & INLAND RESORT

Signature over Printed Name of Supplier

Date

DILG-REGION 13

RESIDENT AUDITOR

RECEIVED

DATE: SEP 02 2019

TIME: 10:10 AM

BY: [Signature]

Very truly yours,

[Signature]

LILIBETH A. FAMACION, CESO III

Authorized Official

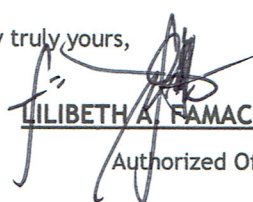
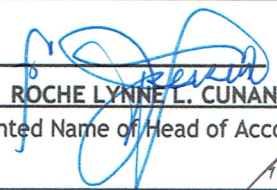
REGIONAL DIRECTOR

Fund Cluster : <u>01-101101</u> Funds Available : _____ [Signature] ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit	ORS/BURS No. <u>01-101101-2018- -</u> Date of the ORS/BURS: _____ Amount : _____
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Supplier : JMN MULTIMEDIA SALES & SERVICES			P.O. No. : 2019-08-307A		
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
1	Set	Brother Ink, J200	6	2,000.00	12,000.00
2	Set	Epson Printer Ink	5	2,000.00	10,000.00
3	Pack	USB Hub with 4 Ports	4	600.00	2,400.00
4	Pcs	Wireless Mouse	5	1,300.00	6,500.00
DILG-REGION 13 RESIDENT AUDITOR RECEIVED DATE: SEP 03 2019 TIME: 1:10 PM BY: _____ ROLL-OUT/TRAINING OF THE SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY APPLICATION SYSTEM AND POLICY COMPLIANCE MONITORING SYSTEM					
					30,900.00
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: <u>JMN MULTIMEDIA SALES & SERVICES</u> Signature over Printed Name of Supplier _____ Date			Very truly yours, <u>LILIBETH A. FAMACION, CESO III</u> Authorized Official REGIONAL DIRECTOR		
Fund Cluster : 01-101101 Funds Available : _____ <u>ROCHE LYNNE L. CUNANAN</u> Signature over Printed Name of Head of Accounting Division/Unit			ORS/BURS No. 01-101101-2018- - Date of the ORS/BURS: _____ Amount : _____		

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : COMPAÑERO COMMERCIAL		P.O. No. : 2019-08-207/3			
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
1	Pcs	Ballpen	350	25.00	8,750.00
2	Ream	Bondpaper, Long size, 80 gsm	80	300.00	24,000.00
3	Pcs	Certificate Holder, A4	100	60.00	6,000.00
4	Pcs	Filing Box with cover	30	300.00	9,000.00
5	Pcs	Heavy Duty Extension Cord, 5m	5	795.00	3,975.00
6	Pcs	ID with Jacket	350	15.00	5,250.00
7	Pcs	Notebook, Highquality	350	40.00	14,000.00
8	Pack	Photopaper	50	245.00	12,250.00
9	Pcs	Plastic Box, 95 liter	6	1,100.00	6,600.00
10	Pcs	Plastic Envelope with zipper	359	50.00	17,950.00
11	Pcs	Ring Binder Folder, 1.5 inches, with label on the side	30	300.00	9,000.00
12	Pcs	Signpen, Liquid gel, 0.5mm ball, needle point	100	60.00	6,000.00
13	Pack	Sticker Paper	20	95.00	1,900.00
ROLL-OUT/TRAINING OF THE SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY APPLICATION SYSTEM AND POLICY COMPLIANCE MONITORING SYSTEM					
					124,675.00
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.					
Conformer:  COMPAÑERO COMMERCIAL Signature over Printed Name of Supplier _____ Date		DILG-REGION 13 RESIDENT AUDITOR RECEIVED DATE: SEP 03 2019 TIME: 1:15 PM BY:  Very truly yours, LILIBETH A. RAMACION, CESO III Authorized Official REGIONAL DIRECTOR			
Fund Cluster : <u>01-101101</u> Funds Available : _____  ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit			ORS/BURS No. <u>01-101101-2018-</u> - Date of the ORS/BURS: _____ Amount : _____		