PURCHASE ORDER

Supplier:

		DILG REGIONAL OFFICE	P.O. No. :		/
Supplier : Address :	ddress: BUTUAN CITY			2019-09- 30° 4-Sep-19	
TIN:			Mode of Procur	rement :	Small Value
Gentlemen: Pleas	e furnis	sh this Office the following articles subject to the terms and co	onditions contai	ned herein:	
Place of Delivery : Date of Delivery :		DILG REGIONAL OFFICE	Delivery Term: on date Payment Term: 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		DAY 1 (September 12, 2019) AM snack: bihon with kalamansi and sliced bread and kalamansi juice	100	100.00	10,000.00
2		LUNCH: rice, ginataang bamboo shoots with shrimps, beef tadyang, grilled fish, leche plan, softdrinks	150	325.00	48,750.00
4		PM snacks: banana turon w/ choco and vanilla icecream scoops	150	100.00	15,000.00
5		DINNER: rice, Fish tinola, lechon kawali, chicken afritada, caesar salad, softdrinks and fresh fruits	150	325.00	48,750.00
6		DAY 2 (September 13, 2019) BREAKFAST: fried rice, chicken dog fish paksiw, scrambled egg w/onions and tomatoes	120		0
7		AM snack: biscuits, sliced apple, and oranges, candies and iced tea	150	100.00	15,000.00
8		LUNCH: rice, beef tadyang, grilled fish, hipon sinigang, leche plan, softdrinks	150	325.00	48,750.00
9		PM snacks: carrot cake and kalamansi juice	150	100.00	15,000.00
10		DINNER: rice, chicken sotanghon soup, grilled pork, fresh tuna kinilaw, mango pandan tapioca, softdrinks	100	325.00	32,500.00
11 12		Accomodation with complimentary breakfast DAY 1 (September 12, 2019) DAY 2 (September 13, 2019)	120 50	950.00 950.00	,
PURP	OSE: FOI	R THE CONDUCT OF THE COACHING WORKSHOP ON RS4LG ON SEPT.	12-13,2019		
					395,250.00
		to make the full delivery within the time specified above, a pell be imposed on the undelivered item/s.	enalty of one-te	nth (1/10) of or	
Conforme:		DILG-REGION 13 RESIDENT AUDITOR	Very truly yours,		
HOTEL AOZIS Signature over	,	Name of Supplier RECEIVED DATE: SEP 0 6 2019 Tive: 8122 4m	Authorized Official		
Date REGIONAL DIRECTOR					
Fund Cluster : Funds Availabl	ROCHE LYNNE L. CUNANAN	ORS/BURS No01-101101-2018 Date of the ORS/BURS: Amount :			
	Signa	ature over Printed Name of Head of Accounting Division/Unit			