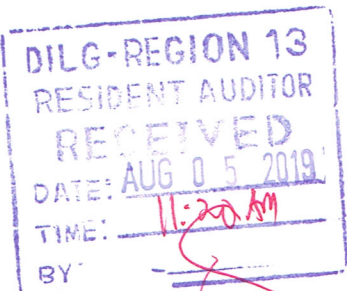
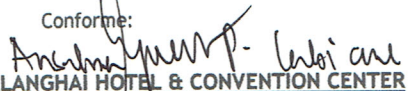



PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BALANGHAI HOTEL & CONVENTION CENTER		P.O. No. : 2019-07-237			
Address : Butuan City		Date : 31-Jul-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 0 (August 5, 2019)			-
1	pax	Dinner: Rice, Grilled Fish, Lechon Kawali, Kare-kare, Fresh Fruits, and Softdrink	30	300.00	9,000.00
		Day 1 (August 6, 2019)			-
2	pax	AM Snack: Burger with chips, and Bottled Juice (Calamansi)	500	100.00	50,000.00
3	pax	Lunch: Rice, Bam-I, Buttered Chicken, Humba, Fruit Salad, and Softdrinks	500	300.00	150,000.00
4	pax	PM Snacks: Clubhouse with chips, and Iced Tea	100	100.00	10,000.00
5	pax	Dinner: Rice, Beef with Broccoli in oyster sauce, Sweet and Sour Fish (Tuna), Chopsuey, Fresh Fruits, and Softdrinks	30	300.00	9,000.00
		Accommodation:			-
6	pax	Day 0 (August 5, 2019) with complimentary breakfast	30	950.00	28,500.00
7	pax	Day 1 (August 6, 2019) with complimentary breakfast	30	950.00	28,500.00
					
PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF DAGYAW: OPEN GOVERNMENT AND PARTICIPATORY GOVERNANCE REGIONAL TOWNHALL MEETING 2019					
Two Hundred Eighty Five Thousand Pesos Only					285,000.00
<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:  BALANGHAI HOTEL & CONVENTION CENTER Signature over Printed Name of Supplier</p> <p>Very truly yours,  LILIBETH A. FAMACION, CESO III Authorized Official REGIONAL DIRECTOR</p> <p>Date _____</p>					
Fund Cluster : 01-101101			ORS/BURS No. 01-101101-2018- -		

PURCHASE ORDER

DILG REGIONAL OFFICE

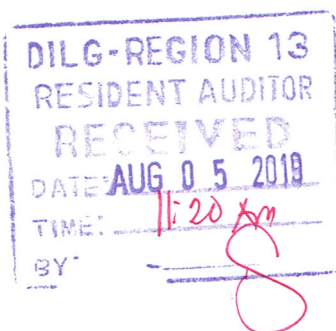
Supplier : COMPAÑERO COMMERCIAL	P.O. No. : 2019-07-248
Address : Butuan City	Date : 31-Jul-19
TIN :	Mode of Procurement : Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery :		DILG REGIONAL OFFICE		Delivery Term : on date Payment Term : 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	A4 Bond Paper 100 gsm	10	345.00	3,450.00
2	ream	Long Bond Paper 100 gsm	10	375.00	3,750.00
3	ream	A3 Bond Paper 100 gsm	10	320.00	3,200.00
4	pack	A4 Board Paper	15	175.00	2,625.00
5	pack	A4 Cannon Paper	15	115.00	1,725.00
6	pcs	Permanent Marker, broad, black	30	50.00	1,500.00
7	pcs	High Quality Ballpen	500	20.00	10,000.00
8	pcs	Notepads	500	20.00	10,000.00
9	pcs	Filing Box with cover	30	400.00	12,000.00
10	pack	Photopaper Glossy	20	100.00	2,000.00
11	pcs	Certificate Frame with Glass A4	40	200.00	8,000.00
12	pcs	Illustration Board	6	95.00	570.00
13	pcs	EPSON L360 Ink (Black)	5	350.00	1,750.00
14	pcs	EPSON L360 Ink (Cyan)	5	350.00	1,750.00
15	psc	EPSON L360 Ink (Yellow)	5	350.00	1,750.00
					-
					-
					-

PURPOSE: SUPPLIES FOR DAGYAW: OPEN GOVERNMENT AND PARTICIPATORY GOVERNANCE REGIONAL TOWNHALL MEETING 2019



Sixty Four Thousand Seventy Pesos Only

64,070.00

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:

COMPAÑERO COMMERCIAL

Signature over Printed Name of Supplier

Very truly yours/

LILIBETH A. FANACION, CESO III

Authorized Official
REGIONAL DIRECTOR

Date

PURCHASE ORDER

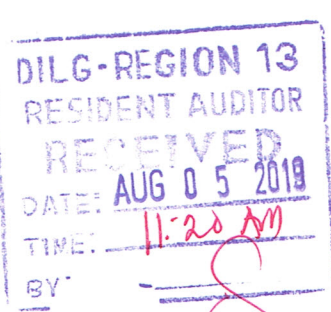
DILG REGIONAL OFFICE

Supplier : WEST PRINT AND SALES	P.O. No. : 2019-07-248A
Address : Butuan City	Date : 31-Jul-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	Nametags Buttons Pins	500	30.00	15,000.00
					
Fifteen Thousand Pesos Only					15,000.00

PURPOSE: SUPPLIES FOR DAGYAW: OPEN GOVERNMENT AND PARTICIPATORY GOVERNANCE REGIONAL TOWNHALL MEETING 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:

WEST PRINT AND SALES

Signature over Printed Name of Supplier

Very truly yours,

LILIBETH A. FAMACION, CESO III

Authorized Official
REGIONAL DIRECTOR

Date