

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BALANGHAI HOTEL & CONVENTION CENTER		P.O. No. : 2019-08- 266			
Address : Butuan City		Date : 5-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 6, 2019)			-
1	pax	Lunch: Rice, Sinigang Shrimp, Crabmeat, Pinakbet, Grilled Tuna, Fresh Fruits, and Softdrinks	137	275.00	37,675.00
2	pax	PM Snacks: Pomelo Fruits & Banana with Soda Crackers, and Juice	137	100.00	13,700.00
3	pax	Dinner: Rice, Garlic Chicken, Four Seasons, Beef with Mushrooms, Tinolang Isda with Patola, Macaroni Salad, and Softdrinks	137	275.00	37,675.00
		Day 2 (August 7, 2019)			-
4	pax	AM Snack: Spaghetti with Bread and Juice	137	100.00	13,700.00
5	pax	Lunch: Rice, Vegie Soup, Lechon Kawali, Tuna Fillet, Four Seasons, Pineapple Fruit, and Softdrinks	137	275.00	37,675.00
6	pax	PM Snacks: Suman with Mango and Tsokolate	137	100.00	13,700.00
7	pax	Dinner: Rice, Squash Soup, Pinakbet, Grilled Bangus, Papaya Fruit, and Softdrinks	137	275.00	37,675.00
		Accomodation:			-
8	pax	Day 1 (August 6, 2019) with complimentary breakfast	83	440.00	36,520.00
9	pax	Day 2 (August 7, 2019) with complimentary breakfast	10	440.00	4,400.00
PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF THE CONTINUING LEGAL EDUCATION SEMINAR ON AUGUST 6-7, 2019					-
Two Hundred Thirty Two Thousand and Seven Hundred Twenty Pesos Only					232,720.00
<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>					
Conforme:		Very truly yours,			
BALANGHAI HOTEL & CONVENTION CENTER		LILIBETH A. FAMACION, CESO III			
Signature over Printed Name of Supplier		Authorized Official			
Date		REGIONAL DIRECTOR			
Fund Cluster : <u>01-101101</u>		ORS/BURS No. <u>01-101101-2018- -</u>			
Funds Available : _____		Date of the ORS/BURS: _____			
Signature over Printed Name of Head of Accounting Division/Unit		Amount : _____			
ROCHE LYNNE L. CUNANAN					