

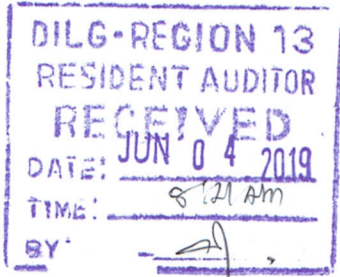
PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BALANGHAI HOTEL	P.O. No. : 2019-06-180
Address : Butuan City	Date : 27-Jun-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 (July 9, 2019)			
1	pax	PM Snacks: Spaghetti with Bread, and Iced Tea (without straw)	100	100.00	10,000.00
2	pax	Dinner: Rice, Nilagang Baka, Grilled Tuna Belly, Four Seasons Vegetables, Mixed Fruits, and Softdrinks (without straw)	100	300.00	30,000.00
		Day 2 (July 10, 2019)			
3	pax	AM Snack: Chocomoist Cake, and Canned Juice (without straw)	100	100.00	10,000.00
4	pax	Lunch: Rice, Sotanghon, Garlic Chicken, Shrimp Sinigang, Pork Liempo, Buko Pandan, and Softdrinks (without straw)	100	300.00	30,000.00
		Accommodation:			
5	pax	Day 1 (July 9, 2019) with complimentary breakfast	63	799.00	50,337.00
					
PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF STRENGTHENING MULTI-STAKEHOLDERS PARTNERSHIP TOWARDS FULLY FUNCTIONAL AND DYNAMIC LOCAL DEVELOPMENT COUNCILS ON JULY 9-10, 2019					
One Hundred Thousand Three Hundred Thirty Seven Pesos Only					130,337.00

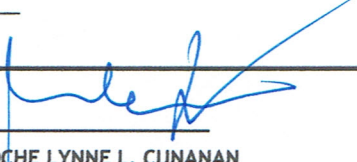
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
BALANGHAI HOTEL
 Signature over Printed Name of Supplier

Very truly yours,

LILIBETH A. FAMACION, CESO III
 Authorized Official
 REGIONAL DIRECTOR

Date _____

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 : _____
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