

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BUTUAN GRAND PALACE HOTEL	P.O. No. : 2019-05- <u>41</u>
Address : Butuan City	Date : <u>21-May-19</u>
TIN :	Mode of Procurement : Small Value

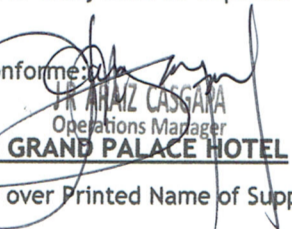
Gentlemen:

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

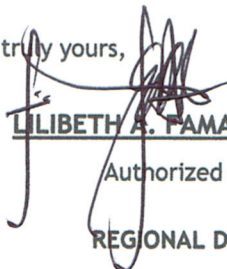
Place of Delivery :	DILG REGIONAL OFFICE	Delivery Term :	on date
Date of Delivery :		Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		May 30, 2019			-
1	pax	AM Snacks Carrot Cake and Fresh lemon juice	35	100.00	3,500.00
2	pax	Lunch Rice, Grilled Tuna Belly, Garden Salad, Garlic chicken, Nido Soup, Softdrinks and Buko Salad	35	300.00	10,500.00
3	pax	PM Snacks Fresh Lumpia and four seasons juice	35	100.00	3,500.00
4	pax	Dinner Rice, Beef Tadyang, Ceasar Salad, Sweet and Sour Pork, Creamy Soup, Softdrinks and Mango Float	35	300.00	10,500.00
		May 31, 2019			-
5	pax	AM Snacks Chocomoist cake and Fresh Cucumber juice	35	100.00	3,500.00
6	pax	Lunch Rice, Kinilaw-blue marlin, Beef Steak, Pork sinigang, chopsuey, Softdrinks and Buko salad	35	300.00	10,500.00
7	pax	PM Snacks Baked Macaroni and Garlic Bread, Fresh Pineapple Juice	35	100.00	3,500.00
8	pax	Dinner Rice, Fish Tinola, Pork Barbecue, Buttered Chicken, Pomelo Salad, Softdrinks and Leche Flan	30	300.00	9,000.00
		Accommodation			-
9	pax	Day 1 (May 30, 2019)	18	800.00	14,400.00
10	pax	Day 2 (May 31, 2019)	18	800.00	14,400.00
PURPOSE: MEALS AND ACCOMMODATION FOR THE CONDUCT OF SGLG 2019 REGIONAL CALIBRATION ON MAY 30-31, 2019					-
					83,300.00

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: 
J. ARANZ CASGATA
 Operations Manager
BUTUAN GRAND PALACE HOTEL
 Signature over Printed Name of Supplier

 Date

Very truly yours,

LILIBETH A. PAMACION, CESO III
 Authorized Official
 REGIONAL DIRECTOR

Fund Cluster : 01-101101
 Funds Available : _____

ROCHE LYNNE L. CUNANAN
 Signature over Printed Name of Head of Accounting Division/Unit

ORS/BURS No. 01-101101-2018- -
 Date of the ORS/BURS: _____
 Amount : _____