

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BUTUAN GRAND PALACE HOTEL	P.O. No. : 2019-03-108
Address : Butuan City	Date : 27-Mar-19
TIN :	Mode of Procurement : Small Value

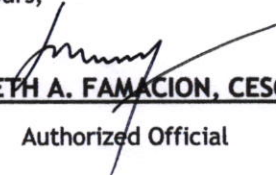
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

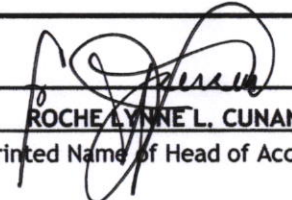
Place of Delivery : DILG REGIONAL OFFICE	Delivery Term : on date
Date of Delivery :	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Breakfast Rice, Sunny Side Egg, Fries Fish, Beef Tapa, Fresh Fruits and Hot Coffee	87	150.00	13,050.00
2	pax	AM Snack Chocomoist Cake and Fresh Lemon Juice	135	100.00	13,500.00
3	pax	Lunch Rice, Kinilaw-Blue Marlin, Baked Eggplant, Tinolang Manok, Softdrinks and Buko Salad	135	300.00	40,500.00
4	pax	PM Snack Penne Bolognese w/ bread and Fresh Cucumber Juice	135	100.00	13,500.00
5	pax	Dinner Rice, Grilled Tuna Belly, Beef Tadyang, Garden Salad, Softdrinks and Fresh Fruits	135	300.00	40,500.00
6	pax	Accommodation March 28, 2019	87	900.00	78,300.00
<i>Note: Include Peanuts and Candies in between meals, Water dispenser and glasses, Free Flowing coffee (with creamer and sugar) and Tea available at the conference hall.</i>					-
PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF 2018 SGLG GAR PRESENTATION ON MARCH 27, 2019					-
					199,350.00

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.


 Conformed to:
J. R. CASGAPA
 Operations Manager
BUTUAN GRAND PALACE HOTEL
 Signature over Printed Name of Supplier

Very truly yours,

LILIBETH A. FAMACION, CESO III
 Authorized Official
REGIONAL DIRECTOR

 Date
 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 : _____