

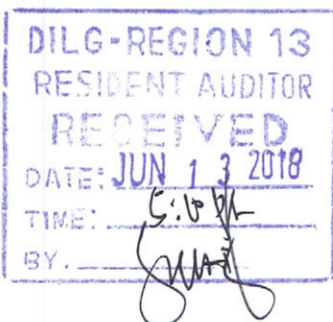
PURCHASE ORDER

DILG REGIONAL OFFICE

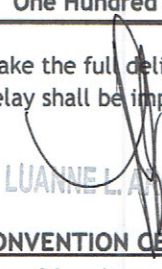
Supplier : **BALANGHAI HOTEL & CONVENTION CENTER CORP.**
 Address : Butuan City
 TIN :
 P.O. No. : 2018-06-149
 Date : 11-Jun-18
 Mode of Procurement : Small Value

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

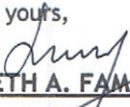
Place of Delivery : **At Venue**
 Date of Delivery :
 Delivery Term : on date
 Payment Term : 30 days

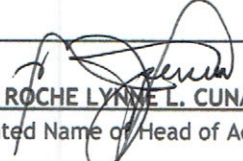
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
June 13, 2018					
1	pax	AM Snack (Fresh Vegetable Lumpia , Pineapple Juice)	45	100.00	4,500.00
2	pax	Lunch (Rice,Bulalo,Kinilaw - Blue Marlin, Buttered Chicken, Chopsuey, Softdrinks, and Fruits)	45	310.00	13,950.00
3	pax	PM Snack (Lasagna and Ice Tea)	45	100.00	4,500.00
4	pax	Dinner (Grilled Tuna, Fried Vegetable Lumpia, Buttered Vegetable, Pork Sinigang, Rice, Softdrinks, and fruits)	45	310.00	13,950.00
5	pax	Accommodation w/ Complimentary Breakfast (Day 1)	16	850.00	13,600.00
June 14, 2018					
6	pax	AM Snack (Creamy Spaghetti with bread, canned juice)	45	100.00	4,500.00
7	pax	Lunch (Rice, Fish Tinola, Kare-Kare, Lechon Kawali, Stir Fried Mix Vegetables, Softdrinks, and Fruits)	45	325.00	14,625.00
8	pax	PM Snack (Clubhouse Sandwich, Pineapple Juice w/ Calamansi)	45	100.00	4,500.00
9	pax	Dinner (Beef Steak, Garlic Chicken, Four Season, Law-oy Soup, Rice, Softdrinks, and fruits)	45	310.00	13,950.00
10	pax	Accommodation w/ Complimentary Breakfast (Day 2)	16	850.00	13,600.00
					
PURPOSE: FOR THE CONDUCT OF 2018 SGLG CALIBRATION: DOCUMENT REVIEW & FIRST SHORT LISTING on June 13-14, 2018.					
One Hundred One Thousand Six Hundred Seventy Five Pesos Only					101,675.00

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: 
LUANNE L. ALACADIO
BALANGHAI HOTEL & CONVENTION CENTER CORP.
 Signature over Printed Name of Supplier

 Date

Very truly yours,

LILIBETH A. FAMACION, CESO III
 Authorized Official
REGIONAL DIRECTOR
 Designation

Fund Cluster 01-101101
 Funds Available : _____

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

ORS/BURS N 01-101101-2018- _____
 Date of the ORS/BURS: _____
 Amount : _____