## **PURCHASE ORDER**

**DILG REGIONAL OFFICE** 

Supplier: **HOTEL OAZIS** 

P.O. No.:

2018-12-405

Date:

20-NW-18

Address: **Butuan City** 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 : Date of Delivery :		DILG REGIONAL OFFICE	Delivery Term : Payment Term :		on date 30 DAYS
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	
1	pax	Day 0 - Dinner: Rice, Chicken Asparagus Soup, Ensaladang puso ng saging, grilled tuna belly, beef and vegetable stew, mixed fresh Fruits and softdrinks	76	300.00	22,800.00
2	pax	Day 1 - AM Snack: Ube Cake, iced tea	104	100.00	10,400.00
3	pax	Lunch: Rice, Sotanghon Soup, fruited chicken pasta salad, roasted chicken w/ gravy, bistek tagalog, apple cinnamon cake and softdrinks	104	300.00	31,200.00
4	pax	PM Snack: chicken pasta, lemon juice	104	100.00	10,400.00
5	pax	<b>Dinner</b> : Rice, fish tinola, spicy chicken lollipops, adobong kangkong, inihaw na liempo, leche flan and softdrinks	104	300.00	31,200.00
6	pax	Day 2 - AM Snack: Baked Macaroni w/ bread and juice	104	100.00	10,400.00
7	pax	Lunch: Rice, Seafood soup, garlic chicken, breaded tuna fish fillet, buttered vegetables, leche flan and softdrinks	104	300.00	31,200.00
8	pax	PM Snack: Special Halo Halo chips w/ individual canned juice	104	100.00	10,400.00
9	pax	<b>Dinner:</b> Rice, Egg drop soup, four seasons, hot and spicy chicken, fried tuna fish, buko salad and softdrinks	104	300.00	31,200.00
10	pax	Accommodation: DILG-REGION 13   RESIDENT AUDITOR			-
11	pax	Day 0 (November 21, 2018)	76	930.00	70,680.00
12	pax	Day 1 (November 22, 2018)	76	930.00	70,680.00
13	pax	Day 2 (November 23, 2018)	76	930.00	70,680.00

MEALS FOR THE CONDUCT OF IMPLEMENTATION OF AM PROGRAM THRU STRENGTHENED LDC's AND CSOs

Four Hundred One Thousand Two Hundred Forty Pesos Only

401,240.00

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:

ROLLYN M. LTOAZUN **HOTEL OAZIS** Signature over Printed Name of Supplier

Very truly yours,

Authorized Official