PURCHASE ORDER DILG REGIONAL OFFICE 2018-10-375 Supplier: ALMONT HOTEL AND INLAND RESORT P.O. No. : Address : **Butuan City** Date: 18-Oct-18 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 Unit Description Quantity Unit Cost Amount No a. DAY 0 (October 28, 2018) DINNER - Rice, Egg Drop Soup, Paksiw na Isda, Pinakbet, Lumpia, pax 130 325.00 42,250.00 Assorted Fruits, and Softdrinks b. DAY 1 (October 29, 2018) 7 AM SNACK - Mixed Fruit Bowl, and Iced Tea pax 170 100.00 17,000.00 LUNCH - Steamed Rice, Sotanghon Soup, Fruited Chicken Pasta pax Salad, Roasted Chicken with Gravy, Bistek Tagalog, Apple 170 325.00 55,250.00 Cinnamon Cake, and Softdrinks PM SNACK - Palagsing, and Sikwate Dax 170 100.00 17,000.00 DINNER - Steamed Rice, Chicken Asparagus Soup, Enseladang Puso 170 325.00 55,250,00 c. DAY 2 (October 30, 2018) AM SNACK - Carrot Cake, and Lemon Grass Juice pax 170 100.00 17,000,00 LUNCH - Steamed Rice, Ginataang Mongo, Talong and Okra Salad (Separate Ginamos), Chicken Adobo, Bistek Tagalog, Assorted pax 325.00 55,250,00 Fruits, Softdrinks PM SNACK - Puto Maya with Slice of Mango, and Sikwate pax 170 100.00 17,000.00 DINNER - Steamed Rice, Birds Nest Soup, Ginataang Langka, pax 170 325.00 55,250.00 Chicken Afritada, Fried Fish, Assorted Fruits, and Softdrinks d. DAY 3 (October 31, 2018) 10 AM SNACK - Sotanghon Guisado with Bread, and Calamansi Juice pax 170 100.00 17,000.00 LUNCH - Steamed Rice, Law-oy, Fried Fish, garlic Chicken, Beef & pax 170 325.00 55,250,00 Vegetable Stew, Buko Pandan, and Softdrinks 12 PM SNACK - Special Empanada, and Orange Juice 170 100.00 17,000.00 DINNER - Steamed Rice, Molo Soup, Paksiw na Isda, Bistek Tagalog, 13 Talong and Okra Salad (Separate Ginamos), Mixed Fruit Salad, and pax 170 325.00 55,250,00 Softdrinks Accommodation: Day 0 (October 28) with complimentary breakfast pax 130 122,720,00 944.00 15 Day 1 (October 29) with complimentary breakfast pax 134 944.00 126,496.00 16 Day 2 (October 30) with complimentary breakfast pax 134 944.00 126,496.00 17 pax Day 3 (October 31) with complimentary breakfast 120 944.00 113,280.00 PURPOSE: MEALS AND ACCOMODATION FOR THE TRAINING IMPLEMENTATION OF ENHANCING LOCAL GOVERNMENT UNIT CAPACITY ON PLANNING AND IMPLEMENTATION OF LOCAL DEVELOPMENT PROJECTS ON OCTOBER 29-31, 2018 #NAME? 964,742.00 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: < Very truly yours SHEEMA MUTA YM ALMONT HOTEL AND INLAND RESORT MACION, CESO III Signature over Printed Name of Supplier Authorized Official 18/18 10 REGIONAL DIRECTOR Date Fund Cluster : 01-101101 ORS/BURS No. 01-101101-2018- -Funds Available : Date of the ORS/BURS: _

Amount:

ROCHE LYNNE L. CUNANAN

Signature over Printed Name of Head of Accounting Division/Unit