

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : VCDU PRINCE HOTEL INC.	P.O. No. : 2018-10-366
Address : Butuan City	Date : 29-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 No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Day 0 (November 5, 2018)</b>			-
1	pax	<b>DINNER:</b> Rice, Egg Drop Soup, Paksiw na Isda, Pinakbet, Lumpia, Assorted Fruits, and Softdrinks	14	265.00	3,710.00
		<b>Day 1 (November 6, 2018)</b>			-
2	pax	<b>AM SNACK:</b> Mixed Fruit Bowl and Iced Tea	35	99.00	3,465.00
3	pax	<b>LUNCH:</b> Steamed Rice, Sotanghon Soup, Fruited Chicken Pasta Salad, Roasted Chicken with gravy, Bistek Tagalog, Apple Cinnamon Cake, and Softdrinks	35	290.00	10,150.00
4	pax	<b>PM SNACK:</b> Palagsing and Sikwate	35	99.00	3,465.00
5	pax	<b>DINNER:</b> Steamed Rice, Chicken Asparagus Soup, Enseladang Puso sa Saging, Fried Fish with Sweet and Sour Sauce, Beef & Vegetable Stew, Pineapple Peach Upside Down Cake, Softdrinks	35	280.00	9,800.00
		<b>Day 2 (November 7, 2018)</b>			-
6	pax	<b>AM SNACK:</b> Carrot Cake and Lemon Grass Juice	35	99.00	3,465.00
7	pax	<b>LUNCH:</b> Steamed Rice, Ginataang Mongo, Talong and Okra Salad (Separate Ginamos), Chicken Adobo, Bistek Tagalog, Assorted Fruits, and Softdrinks	35	260.00	9,100.00
8	pax	<b>PM SNACK:</b> Puto Maya with Slice of Mango and Sikwate	35	99.00	3,465.00
9	pax	<b>DINNER:</b> Steamed Rice, Birds Nest Soup, Ginataang Langka, Chicken Afritada, Fried Fish, Assorted Fruits, and Softdrinks	35	260.00	9,100.00
		<b>Day 3 (November 8, 2018)</b>			-
10	pax	<b>AM SNACK:</b> Sotanghon Guisado with Bread and Calamansi Juice	35	99.00	3,465.00
11	pax	<b>LUNCH:</b> Steamed Rice, Law-oy, Fried Fish, Garlic Chicken, Beef & Vegetable Stew, Buko Pandan, and Softdrinks	35	260.00	9,100.00
12	pax	<b>PM SNACK:</b> Special Empanda and Orange Juice	35	99.00	3,465.00
13	pax	<b>DINNER:</b> Steamed Rice, Molo Soup, Paksiw na Isda, Bistek Tagalog, Talong and Okra Salad (Separate Ginamos), Mixed Fruit Salad, and Softdrinks	35	260.00	9,100.00
		<b>Accomodation:</b>			-
14	pax	Day 0 (November 5, 2018)	14	630.00	8,820.00
15	pax	Day 1 (November 6, 2018)	14	630.00	8,820.00
16	pax	Day 2 (November 7, 2018)	14	630.00	8,820.00
17	pax	Day 3 (November 8, 2018)	14	630.00	8,820.00
<b>#NAME?</b>					<b>116,130.00</b>

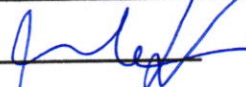
PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF ORIENTAION ON THE HARMONIZATION OF THE LOCAL PLANNING PROCESS AND BUDGETING SYSTEM FOR LGSF-AM PROGRAM IMPLEMENTERS ON NOVEMBER 6 - 8, 2018

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 items.

Conforme:  
  
**VCDU PRINCE HOTEL INC.**  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

**DILG REGION 13**  
**RESIDENT AUDITOR**  
**RECEIVED**  
DATE: NOV 06 2018  
TIME: 8:38 AM  
BY: [Signature]

Very truly yours,  
  
**LILIBETH A. FAMACION, CES0 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 : \_\_\_\_\_