

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : HOTEL OAZIS	P.O. No. : 2018-10- 363/364
Address : Butuan City	Date : 23-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 12, 2018)</b>			-
1	pax	DINNER - Rice, Tinolang Isda, Chicken Menudo, Four Seasons, Fruits, and Softdrinks	33	320.00	10,560.00
		<b>DAY 1 (November 13, 2018)</b>			-
2	pax	BREAKFAST - Rice, Beef Tapa, Boiled Egg, Fresh Fruits, and Hot Choco	96	150.00	14,400.00
3	pax	AM SNACK - Banana Cue / Camote Cue, and Fruit Juice	96	100.00	9,600.00
4	pax	LUNCH - Rice, Tinolang Tuna, Steam Vegetables (camote leaves, okra, talong), Grilled Fish, Fruit Salad, and Fruit Juice	96	320.00	30,720.00
5	pax	PM SNACK - Puto Kutsinta, and Lemon Juice	96	100.00	9,600.00
6	pax	DINNER - Rice, Molo, Pinakbet, Kare-Kare, Fresh Fruits, and Softdrinks	96	320.00	30,720.00
		<b>DAY 2 (November 14, 2018)</b>			-
7	pax	BREAKFAST - Rice, Tuna Paksiw, Scrambled Eggs, Fresh Fruits, and Hot Chocolate (Tableya)	96	150.00	14,400.00
8	pax	AM SNACK - Cassava Cake, and Fruit Juice	96	100.00	9,600.00
9	pax	LUNCH - Rice, Nilagang Baka, Seaweed Salad, Sweet and Sour Fish, Buko Pandan, and Fruit Juice	96	320.00	30,720.00
10	pax	PM SNACK - Puto Maya with Mango, and Hot Chocolate (Tableya)	96	100.00	9,600.00
11	pax	DINNER - Rice, Sinigang na Isda, Fish with Black Beans, Pinakbet, Fresh Fruits, and Fruit Juice	40	320.00	12,800.00
		<b>Accommodation:</b>			-
12	pax	Day 0 (November 12)	30	800.00	24,000.00
13	pax	Day 1 (November 13)	96	800.00	76,800.00
14	pax	Day 2 (November 14)	40	800.00	32,000.00
PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF TRAINING ON LOCAL ROAD QUALITY MANAGEMENT AND STRATEGIC PLANNING ON NOVEMBER 12-14, 2018					-
#NAME?					315,520.00

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.

<p>Conforme:</p> <p><b>HOTEL OAZIS</b></p> <p>Signature over Printed Name of Supplier _____</p> <p style="margin-left: 100px;">Date _____</p>	<p>Very truly yours,</p> <p><b>LILIBETH A. FAMACION, CESO III</b></p> <p>Authorized Official REGIONAL DIRECTOR</p>
<p>Fund Cluster : <u>01-101101</u></p> <p>Funds Available : _____</p> <p style="text-align: center;"><b>ROCHE LYNNE L. CUNANAN</b></p> <p>Signature over Printed Name of Head of Accounting Division/Unit _____</p>	<p>ORS/BURS No. <u>01-101101-2018- -</u></p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>