## **PURCHASE ORDER**

**DILG REGIONAL OFFICE** 

Supplier: ALMONT HOTEL AND INLAND RELORT HAP  Address: Butuan City			Date :	2019-02- 62 18-Feb-19	
TIN:			Mode of Procurement :		Small Value
Gentlemen: Pleas	e furnis	h this Office the following articles subject to the terms and co	enditions contain	ned herein:	
Place of Delivery : Date of Delivery :		DILG REGIONAL OFFICE			on date 30 days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DAY 0 (Feb 17, 2019)			-
1	pax	PM SNACK Pancit Bihon w/ Toasted Bread and Juice	35	75.00	2,625.00
2	pax	<b>DINNER</b> Rice, Fish Tinola, Barbecued Spare ribs, Chicken Adobo, Fruit Salad and Softdrinks	35	325.00	11,375.00
		DAY 1 (Feb 18, 2019)			-
3	pax	AM SNACK Grilled Ham and Cheese and Iced Tea	35	75.00	2,625.00
4	pax	<b>LUNCH</b> Rice, Shrimp Sinigang, Pork Humba, Fried Boneless Bangus, Leche Flan and Softdrinks	35	325.00	11,375.00
5	pax	PM SNACK Pancit Bihon w/ Toasted Bread	35	75.00	2,625.00
6	pax	<b>DINNER</b> Rice, Chicken Inasal, Pork Chop Suey and Buko Pandan and Softdrinks	35	325.00	11,375.00
		ACCOMMODATION			
7	pax	February 17, 2019 w/ complimentary breakfast	20	800.00	16,000.00
8	pax	February 18, 2019 w/ complimentary breakfast	20	800.00	16,000.00
					-
PLIRPOSE	· MEALS	AMD ACCOMMODATION FOR THE CONDUCT OF FORMULATION OF E	I BRGY DEVELOPMI	I ENT PLAN AND	-
		DPMENT AGENDA FOR THE BRGY OF 4TH TO 6TH CLASS MUNICIPALITY		_	
					-
					74,000.00
		e to make the full delivery within the time specified above, a pall be imposed on the undelivered item/s.	enalty of one-te	enth (1/10) of (	one percent for
Conforme: RON GOMEZ			Very truly yours,		
ALMONT INLAND HOTEL AND RESORT			LILIBETH A FAMACION, CESO III		
Signature over Printed Mame of Supplier			Authorized Official REGIONAL DIRECTOR		
		Date			
Fund Cluster			ORS/BURS No. <u>01-101101-2018-</u>		
Funds Availab	ole :	ROCHE LYNNE L. CUNANAN	Date of the ORS/BURS:		
	Sigr	nature over Printed Name of Head of Accounting Division/Unit			AND