

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BALANGHAI HOTEL AND CONVENTION CENTER		P.O. No. : 2019-02-50			
Address : Butuan City		Date : 11-Feb-19			
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
		Feb. 11, 2019 (Day 1)			
1	pax	LUNCH Rice, Nilagang Baka, garlic Chicken, chopsuey, softdrinks and fresh fruits	6	349.00	2,094.00
2	pax	PM SNACKS Clubhouse sandwich, fresh fruit juice	2	100.00	200.00
3	pax	DINNER Rice, Sinigang na Hipon, Grilled Liempo, Kangkong and Mushroom in Oyster sauce, Fresh fruits and Softdrinks	3	349.00	1,047.00
		Feb. 12, 2019 (Day 2)			
4	pax	DINNER Rice, Pork Sinigang, grilled fish, beef w/ broccolli, garden salad and fresh fruit juice	3	349.00	1,047.00
		Feb. 13, 2019 (to be served at DILG Butuan City)			
5	pax	AM SNACK Spaghetti w/ sliced bread and freshly squeezed calamansi juice	10	100.00	1,000.00
6	pax	LUNCH Rice, Sinigang na Isda, Pork Afritada, Ginataang Bamboo Shoots w/ Shrimps, softdrinks w/ Mango Tapioca	10	349.00	3,490.00
7	pax	PM SNACK Chocomoist Caked and brewed coffee	10	100.00	1,000.00
8	pax	DINNER Rice, Chicken Sotanghon Soup, Bef Steak, Pinakbet, Softdrinks and fresh fruits	4	349.00	1,396.00
		Feb. 14, 2019 (to be served at DILG Regional Office)			
9	pax	AM SNACK Egg pie and freshly squeezed Calamansi Juice	67	100.00	6,700.00
10	pax	LUNCH Rice, Sinigang na Isda (not Dory), Beef Tadyang, Spicy Chicken Adobo, Four Seasons Veggies, Softdrinks and Fresh Fruits	67	349.00	23,383.00
		PM SNACK Chocomoist Cake and brewed coffee	67	100.00	6,700.00
11	pax	DINNER Rice, Cream of Mushroom Soup, Fish in Tausi, Crispy Pata, Pinakbet, Softdrinks and Fresh Fruits	68	349.00	23,732.00
		Accommodation			
12		Feb 11, 2019 w/ complimentary breakfast	1	990.00	990.00
13		Feb 12, 2019 w/ complimentary breakfast	1	990.00	990.00
14		Feb 13, 2019 w/ complimentary breakfast	2	990.00	1,980.00
15		Feb 14, 2019 w/ complimentary breakfast	3	990.00	2,970.00
MEALS AND ACCOMMODATION FOR THE CONDUCT OF STAGE 2 AUDIT FOR QMS ISO CERTIFICATION BY EXTERNAL AUDITOR ON FEB 11-14, 2019					-
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					78,719.00
<p>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:		Very truly yours,			
BALANGHAI HOTEL AND CONVENTION CENTER		LILIBETH A. FAMACION, CESO III			
Signature over Printed Name of Supplier		Authorized Official			
Date		REGIONAL DIRECTOR			
Fund Cluster : <u>01-101101</u>		ORS/BURS No. <u>01-101101-2018- -</u>			
Funds Available : _____		Date of the ORS/BURS: _____			
Signature over Printed Name of Head of Accounting Division/Unit		Amount : _____			