2018-10-386

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier:

Supplier : Address :			P.O. No. : Date :	2018-10- 386 23-Oct-18	
TIN:	Dutuai	reity	Mode of Procur		Small Value
Gentlemen:					
Plea	se furn	ish this Office the following articles subject to the terms and o	conditions conta	ined herein:	
Place of Delivery : DILG REGIONAL OFFICE Date of Delivery :					on date 30 days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	DAY 0 (October 28, 2018) DINNER - Rice, Ceasar Salad, Crispy Pata, Sinigang na Isda, Grilled Chicke, Leche Flan, and Softdrinks DAY 1 (October 29, 2018)	30	320.00	9,600.00 -
2	pax	AM SNACK - Empanada, and Four Seasons Juice	198	100.00	19,800.00
3	pax	LUNCH - Rice, Crab and Corn Soup, Pork Menudo, Buttered Chicken, Ginataang Isda, Tapioca, and Softdrinks	198	320.00	63,360.00
4	pax	PM SNACK - Mocha Cake, and Pineapple Juice	198	100.00	19,800.00
5	pax	DINNER - Rice, Bird's Nest Soup, Lechon Kawali, Sweet and Sour	198	320.00	63,360.00
6	pax	DAY 2 (October 30, 2018)			-
		AM SNACK - Baked Macaroni, and Lemonade	198	100.00	19,800.00
7	pax	LUNCH - Rice, Chopsuey, Pork Humba, Chicken Afritada, Grilled	198	320.00	63,360.00
8	pax	Fish, Mango Float, and Softdrinks PM SNACK - Submarine Sandwich, with Fruit Juice	198	100.00	19,800.00
	'	DINNER - Rice, Lao-oy, Crabmeat Vegetable, Garlic Shrimp, Ceasar	100.00000		
9	pax	Salad, Buko Pandan, and Softdrinks	198	320.00	63,360.00
	pax	Accommodation:			-
10	pax	Day 0 (October 28) with complimentary breakfast	34	800.00	27,200.00
11	pax	Day 1 (October 29) with complimentary breakfast	151	800.00	120,800.00
12	pax	Day 2 (October 30) with complimentary breakfast ON 13	27	800.00	21,600.00
	1	RESIDENT AUDITOR			
		RECEIVED.			
		DATE: OCT 2 4 2018			
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PURPOSE: MEALS AND ACCOMODATION FOR THE CONDUCT OF ROLL-OUT ORIENTATION ON BARANGAY ADVOCACY ON THE					
PREVENTION OF CORRUPTION ON OCTOBER 28-30, 2018					
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	+-	#NAME?	-		511,840.00
		to make the full delivery within the time specified above, a p	enalty of one-te	enth (1/10) of or	e percent for
every day of d	elay sha	all be imposed on the undelivered item/s.			
Confor	me:		Very truly you	rs, /	C-25*
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HOTEL OAZIS LILIBETH A. FAMACION, CESO III					
Signature over	Printe	d Name of Supplier		Authorized Offi	cial
	(eon!	14 1. OCIM		REGIONAL DIREC	CTOR
		Date			e.
Fund Cluster : 01-101101 ORS/BURS No. 01-101101-2018					
Data of the ODG/DUDG.					
		ROCHE LYNNE L. CUNANAN	Amount :		
Signature over Printed Name of Head of Accounting Division/Unit					
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