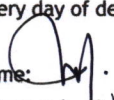

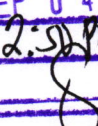

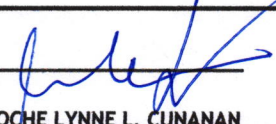


PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BUTUAN GRAND PALACE HOTEL		P.O. No. : 2018-08- 243			
Address : Butuan City		Date : 29-Aug-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 : At Venue		Delivery Term : on date			
Date of Delivery :		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Day 0- September 4, 2018			-
1	pax	Lunch- Rice, Nilagang Baka Grilled Tuna Belly, Buttered Vegetables, Buko Pandan & Softdrinks	67	300.00	20,100.00
2	pax	PM Snacks- 2 pc. Beef or chicken empanada w/ Fresh calamansi juice	67	100.00	6,700.00
3	pax	Dinner- Rice, Chicken sotanghon soup, Steamed veggies (String beans, Eggplant, Kangkong w/ Bagoong dip), Fried fish (not Dory), Fresh fruits & softdrinks	67	300.00	20,100.00
		Day 1- September 5, 2018			-
4	pax	Breakfast- Rice, Chicken tocino, Mushroom & cheese omelet & Juice- COMPLIMENTARY	31		-
5	pax	Breakfast- Rice, Chicken tocino, Mushroom & cheese omelet & Juice	38	100.00	3,800.00
6	pax	AM Snacks- Burger (BEEF) w/ cheese, Chips & Juice	102	100.00	10,200.00
7	pax	Lunch- Rice, Shrimp sinigang, beef steak, grilled boneless bangus, No-pork chopsuey, maja blanca & Softdrinks	102	300.00	30,600.00
8	pax	PM Snacks- Palagsing, Palitao & Sikwate	102	100.00	10,200.00
9	pax	Dinner- Rice, Ginataang bamboo shoots with shrimps, Beef kare-kare, Fried chicken, Buko pandan & softdrinks	102	300.00	30,600.00
		Day 2- September 6, 2018			-
10	pax	Breakfast- Rice, Chicken tocino, Mushroom & Cheese omelette & juice- COMPLIMENTARY	31		-
11	pax	Breakfast- Rice, Chicken tocino, Mushroom & Cheese omelette & juice	33	100.00	3,300.00
12	pax	AM Snacks- Egg pie w/ bottled Iced tea	185	100.00	18,500.00
13	pax	Lunch- Rice, Nido w/ quail eggs soup, Fried vegetable lumpia (chicken/ beef), Chicken Adobo, Kinilaw (Malasugi), Fruits w/ drinks	185	300.00	55,500.00
14	pax	PM Snacks- Bottled water, bibingka & tuna sandwich (To be served at Agusan del Norte Prov'l Capitol, Covered Court)	2000	75.00	150,000.00
15	pax	Dinner- Rice, Sinigang na Hipon, Grilled chicken, Ensaladang talong, Beef Saplicao, Sweet Fruit salad, Softdrinks	185	300.00	55,500.00
		Day 3- September 7, 2018			-
16	pax	Breakfast- Rice, Dried danggit, Scrambled eggs, Itlog Maalat & Tomato Salad & Juice- Complimentary	31		-
17	pax	Breakfast- Rice, Dried danggit, Scrambled eggs, Itlog Maalat & Tomato Salad & Juice-	33	100.00	3,300.00
		ACCOMMODATION			-
18		Day 0- September 5, 2018- w/ Complimentary breakfast	31	1,000.00	31,000.00
19		Day 1- September 6, 2018- w/ Complimentary breakfast	31	1,000.00	31,000.00
20		Day 2- September 7, 2018- w/ Complimentary breakfast	31	1,000.00	31,000.00
PURPOSE: MEALS AND ACCOMMODATION FOR DILG-PMO-CFCR, CONSULTATIVE COMMITTEE COMMISSIONERS, AND DILG (CD, PDs & OMs) FOR DILG FEDERALISM ROAD SHOW ON SEP. 5-8, 2018					-
					-
					-
					-
Five Hundred Eleven Thousand Four Hundred Pesos Only					511,400.00
<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>					
Conforms:  MARY CHERRY NALITAN BUTUAN GRAND PALACE HOTEL Signature over Printed Name of Supplier		 DATE: SEP 04 2018 TIME: 2:58 PM BY: 		Very truly yours  LILIBETH A. FAMACION, CESO III Authorized Official REGIONAL DIRECTOR Designation	
Date _____					
Fund Cluster <u>01-101101</u> Funds Available : _____  ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit			ORS/BURS N <u>01-101101-2018-</u> _____ Date of the ORS/BURS: _____ Amount : _____		