

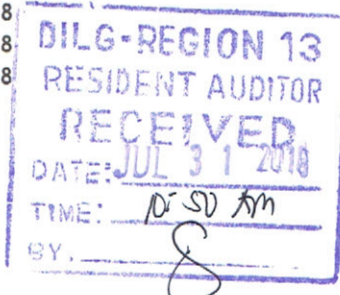
PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : <b>BIG DADDY HOTEL INC.</b>	P.O. No. : <b>2018-07-178</b>
Address : <b>Butuan City</b>	Date : <b>24-Jul-18</b>
TIN :	Mode of Procurement : <b>Small Value</b>

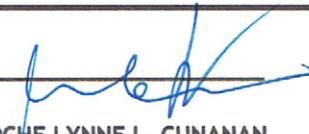
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>At Venue</b>	Delivery Term : <b>on date</b>
Date of Delivery :	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
DAY 1 August 13, 2018					
1	pax	LUNCH: Rice, Bird's Nest soup, Beef w/ mushroom, Crabmeat, Pinakbet, Mango float & Softdrinks	74	325.00	24,050.00
2	pax	PM Snacks: Puto Maya w/ Mango & Tsokolate	74	100.00	7,400.00
3	pax	DINNER: Rice, Buttered Chicken, Tinolang isda, Garden Salad, Fruits & Softdrinks	74	325.00	24,050.00
DAY 2 August 14, 2018					
4	pax	AM Snacks: Apple & orange fruits	74	100.00	7,400.00
5	pax	LUNCH: Rice, Veggie soup, Crispy Pata, Tuna Fillet, Four seasons, Pineapple Fruit	74	325.00	24,050.00
6	pax	PM Snacks: Grapes & Soda crackers	74	100.00	7,400.00
7	pax	DINNER: Rice, Squash Soup, Pinakbet, Grilled tuna belly, Papaya fruit	74	325.00	24,050.00
DAY 3 August 15, 2018					
8	pax	AM Snacks: Pomelo fruits & banana	74	100.00	7,400.00
9	pax	Rice, Crispy beef tadyang, Four Seasons, garlic Chicken, Veggie Soup, Macaroni Salad, Softdrinks	74	325.00	24,050.00
10	pax	PM Snacks: Fruit yogurt, Soda Crackers	74	100.00	7,400.00
11	pax	DINNER: Rice tinolang isda, Sweet & sour pork, Pako Salad, & Softdrinks	74	325.00	24,050.00
ACCOMMODATION					
12	pax	Day 1 August 13, 2018	44	800.00	35,200.00
13	pax	Day 2 August 14, 2018	44	800.00	35,200.00
14	pax	Day 3 August 15, 2018	44	800.00	35,200.00
					
PURPOSE: MEALS & ACCOMMODATION FOR THE CONDUCT OF PDP 2017-2022 AND SDG LOCALIZATION OF RESULTS MATRICES ON AUGUST 13-15, 2018					
Two Hundred Eighty Six Thousand Nine Hundred Pesos Only					<b>286,900.00</b>

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:  <b>BIG DADDY HOTEL INC.</b> Signature over Printed Name of Supplier <u>JULY 27, 2018</u> Date</p>	<p>Very truly yours,  <b>LILIBETH A. F. MACION, CESO III</b> Authorized Official REGIONAL DIRECTOR Designation</p>
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Fund Cluster <u>01-101101</u>	ORS/BURS N <u>01-101101-2018-</u>
Funds Available : _____  <b>ROCHE LYNNE L. CUNANAN</b> Signature over Printed Name of Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount : _____