

## PURCHASE ORDER

## DILG REGIONAL OFFICE

| Supplier : BUTUAN GRAND PALACE HOTEL                                                                                                                                                                                                             |      | P.O. No. : 2018-08- 239                                                                                                                               |          |                                                                                                                               |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------|------------|
| 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/<br>Property No.                                                                                                                                                                                                                           | Unit | Description                                                                                                                                           | Quantity | Unit Cost                                                                                                                     | Amount     |
|                                                                                                                                                                                                                                                  |      | Day 0- September 11, 2018- Cluster 1                                                                                                                  |          |                                                                                                                               | -          |
| 1                                                                                                                                                                                                                                                | pax  | Dinner- Rice, Chicken & Asparagus soup, Binagoongang talong, Honey garlic Barbeque spare ribs, Fried boneless bangus belly, Fresh fruits & Softdrinks | 5        | 285.00                                                                                                                        | 1,425.00   |
|                                                                                                                                                                                                                                                  |      | Day 1- September 12, 2018- Cluster 1                                                                                                                  |          |                                                                                                                               | -          |
| 2                                                                                                                                                                                                                                                | pax  | Breakfast- Adobo fried rice, itlog maalat, pork tocino, sausage banana, coffee and hot chocolate                                                      | 155      | 150.00                                                                                                                        | 23,250.00  |
| 3                                                                                                                                                                                                                                                | pax  | AM Snacks- Pancit Guisado, Siomai, Cucumber w/ lemon juice                                                                                            | 174      | 100.00                                                                                                                        | 17,400.00  |
| 4                                                                                                                                                                                                                                                | pax  | Lunch- Rice, Pork ribs sinigang, Steamed lapu-lapu, Stir fried beef and broccoli, chicken buffalo wings, mango & pandan w/ sago salad, Ice tea        | 174      | 285.00                                                                                                                        | 49,590.00  |
| 5                                                                                                                                                                                                                                                | pax  | PM Snacks- Fish taco, Kamote fries & Fresh lemon juice                                                                                                | 174      | 100.00                                                                                                                        | 17,400.00  |
| 6                                                                                                                                                                                                                                                | pax  | Dinner- Rice, Fish tinola, Camaron Rabosado, Adobong kangkong, Inihaw na liempo, leche flan & softdrinks                                              | 174      | 285.00                                                                                                                        | 49,590.00  |
|                                                                                                                                                                                                                                                  |      | Day 0- September 12, 2018- Cluster 2                                                                                                                  |          |                                                                                                                               | -          |
| 7                                                                                                                                                                                                                                                | pax  | Dinner- Rice, Chicken & Asparagus soup, Binagoongang talong, Honey garlic Barbeque spare ribs, Fried boneless bangus belly, Fresh fruits & Softdrinks | 49       | 285.00                                                                                                                        | 13,965.00  |
|                                                                                                                                                                                                                                                  |      | Day 1- September 13, 2018- Cluster 2                                                                                                                  |          |                                                                                                                               | -          |
| 8                                                                                                                                                                                                                                                | pax  | Breakfast- Adobo fried rice, itlog maalat, pork tocino, sausage banana, coffee and hot chocolate                                                      | 111      | 150.00                                                                                                                        | 16,650.00  |
| 9                                                                                                                                                                                                                                                | pax  | AM Snacks- Pancit Guisado, Siomai, Cucumber w/ lemon juice                                                                                            | 179      | 100.00                                                                                                                        | 17,900.00  |
| 10                                                                                                                                                                                                                                               | pax  | Lunch- Rice, Pork ribs sinigang, Steamed lapu-lapu, Stir fried beef and broccoli, chicken buffalo wings, mango & pandan w/ sago salad, Ice tea        | 179      | 285.00                                                                                                                        | 51,015.00  |
| 11                                                                                                                                                                                                                                               | pax  | PM Snacks- Fish taco, Kamote fries & Fresh lemon juice                                                                                                | 179      | 100.00                                                                                                                        | 17,900.00  |
| 12                                                                                                                                                                                                                                               | pax  | Dinner- Rice, Fish tinola, Camaron Rabosado, Adobong kangkong, Inihaw na liempo, leche flan & softdrinks                                              | 179      | 285.00                                                                                                                        | 51,015.00  |
|                                                                                                                                                                                                                                                  |      | Day 1- September 14, 2018- Cluster 3                                                                                                                  |          |                                                                                                                               | -          |
| 13                                                                                                                                                                                                                                               | pax  | Breakfast- Adobo fried rice, itlog maalat, pork tocino, sausage banana, coffee and hot chocolate                                                      | 129      | 150.00                                                                                                                        | 19,350.00  |
| 14                                                                                                                                                                                                                                               | pax  | AM Snacks- Pancit Guisado, Siomai, Cucumber w/ lemon juice                                                                                            | 148      | 100.00                                                                                                                        | 14,800.00  |
| 15                                                                                                                                                                                                                                               | pax  | Lunch- Rice, Pork ribs sinigang, Steamed lapu-lapu, Stir fried beef and broccoli, chicken buffalo wings, mango & pandan w/ sago salad, Ice tea        | 148      | 285.00                                                                                                                        | 42,180.00  |
| 16                                                                                                                                                                                                                                               | pax  | PM Snacks- Fish taco, Kamote fries & Fresh lemon juice                                                                                                | 148      | 100.00                                                                                                                        | 14,800.00  |
| 17                                                                                                                                                                                                                                               | pax  | Dinner- Rice, Fish tinola, Camaron Rabosado, Adobong kangkong, Inihaw na liempo, leche flan & softdrinks                                              | 148      | 285.00                                                                                                                        | 42,180.00  |
|                                                                                                                                                                                                                                                  |      | ACCOMMODATION                                                                                                                                         |          |                                                                                                                               | -          |
|                                                                                                                                                                                                                                                  |      | Day 0- September 11, 2018- Cluster 1 w/ Complimentary breakfast                                                                                       | 5        | 850.00                                                                                                                        | 4,250.00   |
|                                                                                                                                                                                                                                                  |      | Day 1- September 12, 2018- Cluster 1 w/ Complimentary breakfast                                                                                       | 51       | 850.00                                                                                                                        | 43,350.00  |
|                                                                                                                                                                                                                                                  |      | Day 0- September 12, 2018- Cluster 2 w/ Complimentary breakfast                                                                                       | 49       | 850.00                                                                                                                        | 41,650.00  |
|                                                                                                                                                                                                                                                  |      | Day 1- September 13, 2018- Cluster 2 w/ Complimentary breakfast                                                                                       | 165      | 850.00                                                                                                                        | 140,250.00 |
|                                                                                                                                                                                                                                                  |      | Day 1- September 14, 2018- Cluster 3 w/ Complimentary breakfast                                                                                       | 134      | 850.00                                                                                                                        | 113,900.00 |
| PURPOSE: MEALS AND ACCOMMODATION FOR THE CONDUCT OF PROVINCIAL ORIENTATION ON THE LOCAL GOVERNMENT SUPPORT FUND FY 2018 PROGRAMS: ASSISTANCE TO MUNICIPALITIES (LGSF-AM) AND SAGANA AT LIGTAS NA TUBIG SA LAHAT (SALINTUBIG) ON SEP. 11-14, 2018 |      |                                                                                                                                                       |          |                                                                                                                               | -          |
| Eight Hundred Three Thousand Eight Hundred Ten Pesos Only                                                                                                                                                                                        |      |                                                                                                                                                       |          |                                                                                                                               | 803,810.00 |
| 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.                                                    |      |                                                                                                                                                       |          |                                                                                                                               |            |
| Conforme:                                                                                                                                                                                                                                        |      | DILG REGIONAL OFFICE<br>RESIDENT ADDITOR<br>RECEIVED<br>DATE: SEP 04 2018<br>TIME: 2:50 PM<br>BY: [Signature]                                         |          | Very truly yours,<br>[Signature]<br>LILIBETH A. FAMACION, CESO III<br>Authorized Official<br>REGIONAL DIRECTOR<br>Designation |            |
| Signature over Printed Name of Supplier                                                                                                                                                                                                          |      | Date                                                                                                                                                  |          | Fund Cluster 01-101101                                                                                                        |            |
| MAY CHERYL NAUTAN<br>BUTUAN GRAND PALACE HOTEL                                                                                                                                                                                                   |      |                                                                                                                                                       |          | ORS/BURS N 01-101101-2018- -                                                                                                  |            |