

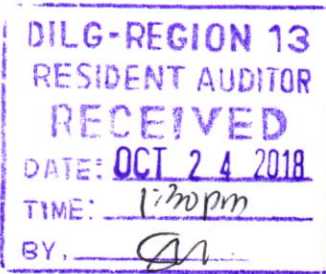
PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier : BUTUAN GRAND PALACE HOTEL	P.O. No. : 2018-10- 343/344
Address : Butuan City	Date : 16-Oct-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 : DILG REGIONAL OFFICE	Delivery Term : on date
Date of Delivery :	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	BATCH 1: DAY 0 (October 24, 2018) DINNER - Rice, Sotanghon Soup, Binagoongang Talong, Buttered Chicken, Fresh Fruits, and Softdrinks	38	300.00	11,400.00
2	pax	BATCH 1: DAY 1 (October 25, 2018) BREAKFAST - Rice, Beef Tapa, Boiled Egg, Fresh Fruits, and Hot Choco	77	150.00	11,550.00
3	pax	AM SNACK - Cassava Cake, Fruit Juice	102	100.00	10,200.00
4	pax	LUNCH - Rice, Corn Soup, Grilled Tuna, Pork Adobo, Leche Flan, and Fruit Juice	102	300.00	30,600.00
5	pax	PM SNACK - Puto Kutsinta, and Lemon Juice	102	100.00	10,200.00
6	pax	DINNER - Rice, Fish Tinola, Pinakbet, Kare-Kare, Fresh Fruits, and Softdrinks	102	300.00	30,600.00
7	pax	BATCH 2: DAY 0 (October 25, 2018) DINNER - Rice, Fish Tinola, Pinakbet, Kare-Kare, Fresh Fruits, and Softdrinks	27	300.00	8,100.00
8	pax	BATCH 2: DAY 1 (October 26, 2018) BREAKFAST - Rice, Beef Giniling, Ampalaya with Egg, Fresh Fruits, and Coffee	80	150.00	12,000.00
9	pax	AM SNACK - Bibingka, and Fruit Juice	91	100.00	9,100.00
10	pax	LUNCH - Rice, pocherong Baka, Vegetable Ginataan, Fish Steak, Leche Plan, Lemon Juice	91	300.00	27,300.00
11	pax	PM SNACK - Fresh Lumpia, and Lemon Juice	91	100.00	9,100.00
12	pax	DINNER - Rice, Squash Soup, Grilled Chicken, Adobong Chicken, Adobong Sitaw with Beef, Fruit Salad, and Fresh Fruits	91	300.00	27,300.00
13	pax	Accommodation: BATCH 1 Day 0 (October 24)	38	900.00	34,200.00
14	pax	Day 1 (October 25)	42	900.00	37,800.00
15	pax	BATCH 2 Day 0 (October 25)	27	900.00	24,300.00
16	pax	Day 1 (October 26)	31	900.00	27,900.00
					-
PURPOSE: MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE ROLL-OUT OF THE SUBAYBAYAN TO FOCAL PERSONS AND DILG FIELD OFFICERS (BATCH 1 & 2) ON OCTOBER 25 & 26, 2018					-
Three Hundred Twenty One Thousand Six Hundred Fifty Pesos Only					321,650.00

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.

<p>Confidential</p> <p>JR. MAIZ CASGAPA Operations Manager BUTUAN GRAND PALACE HOTEL</p> <p>Signature over Printed Name of Supplier _____</p> <p>Date _____</p>	<p>Very truly yours,</p> <p>LILIBETH A. FAMACION, CESO III Authorized Official REGIONAL DIRECTOR Designation</p>
--	---

Fund Cluster : <u>01-101101</u>	ORS/BURS No. <u>01-101101-2018-</u>
Funds Available : _____	Date of the ORS/BURS: _____
<p>ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit</p>	Amount : _____