

# DILG REGIONAL OFFICE

P.O. No. : 2018-07- **PLC**  
 Date : 26-Jul-18  
 Mode of Procurement : Small Value

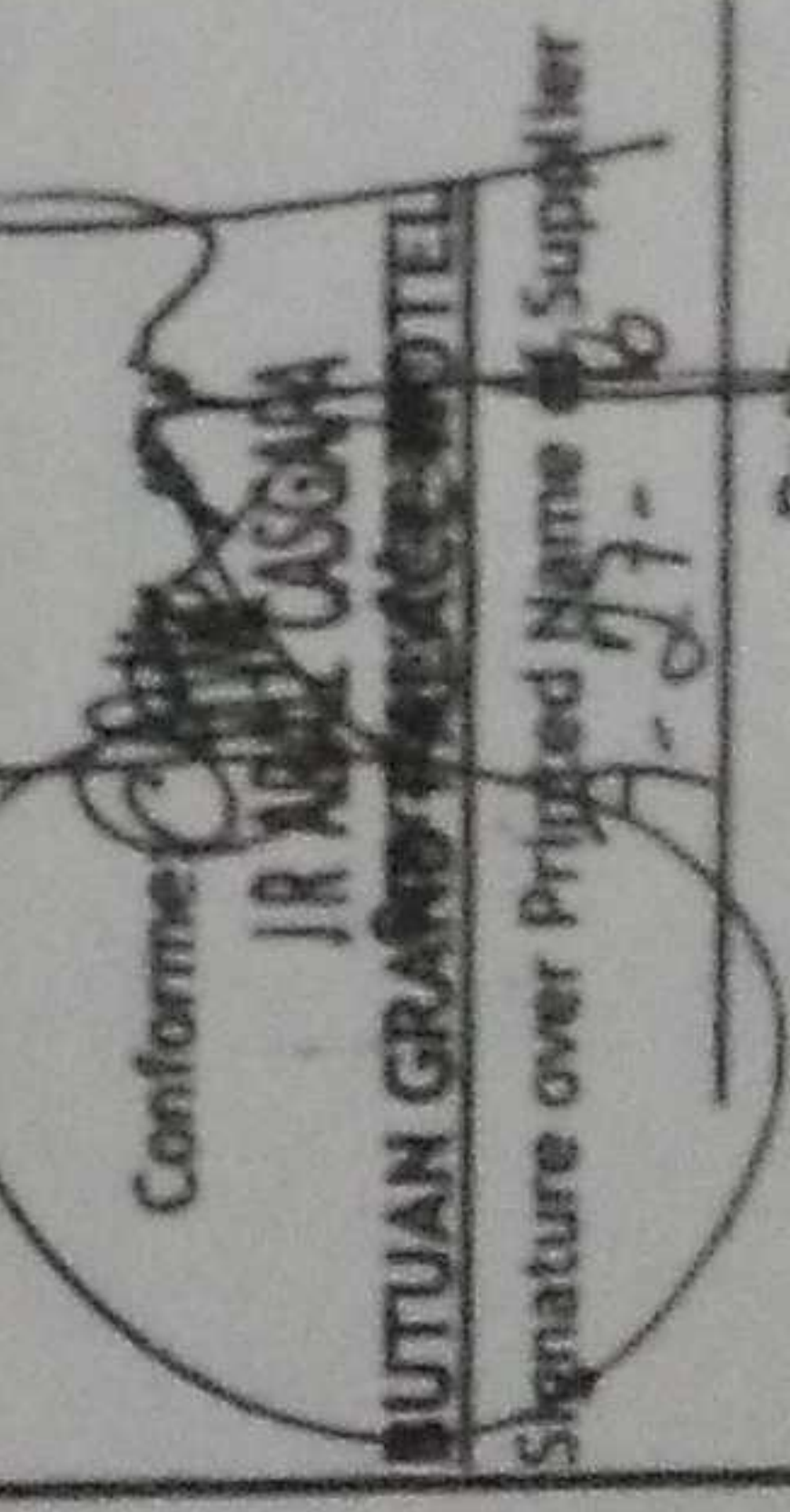
Supplier : BUTUAN GRAND PALACE HOTEL  
 Address : Butuan City  
 TIN :

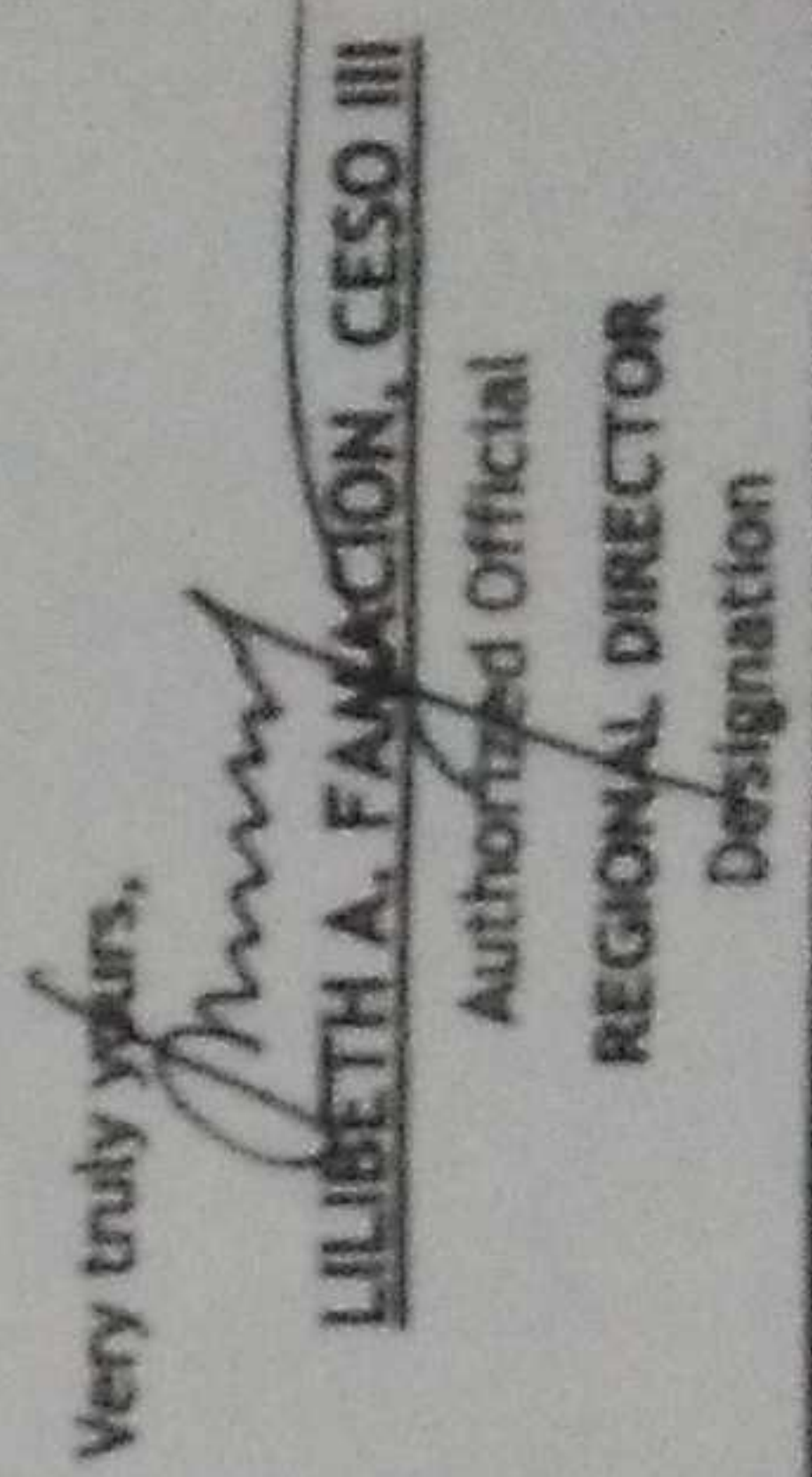
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : At Venue		Delivery Term : on date		
Date of Delivery :		Payment Term : 30 days		
Stock/ Property No.	Unit	Quantity	Unit Cost	Amount
1	pax	89	300.00	26,700.00
Day 0 July 31, 2018 Dinner: Rice, Chicken Sofanghon Soup, Steamed Veggies (String Beans, Eggplant, Kangkong) with Bagoong dip, Fried Fish (not Dory), Fresh Fruits & Softdrinks				
2	pax	132	100.00	13,200.00
Day 1 August 1, 2018 AM Snacks: Egg pie, Bottled Iced tea				
3	pax	132	300.00	39,600.00
Lunch: Rice, Beef Soup, Chicken curry, Crab meat, Fish fillet, Assorted fresh fruits, Softdrinks				
4	pax	132	100.00	13,200.00
PM Snacks: Puto maya with mango wedges & Chocolate drink				
5	pax	132	300.00	39,600.00
Dinner: Rice, Ginataang Bamboo Shoots w/ shrimps, Beef Kare-kare, Fried Chicken, Buko Pandan & Softdrinks				
6	pax	132	100.00	13,200.00
Day 2 August 2, 2018 AM Snacks: Burger (beef) with Cheese, Chips & Juice				
7	pax	263	300.00	78,900.00
Lunch: Rice, Nilagang Baka, Grilled tuna belly, Buttered vegetables, Buko Pandan & Softdrinks				
8	pax	156	100.00	15,600.00
PM Snacks: Cookie monster cake, Juice				
9	pax	156	300.00	46,800.00
Dinner: Rice, Sinigang na hipon, Grilled chicken, Ensaladang talong, Beef Salpicao, Sweet fruit salad, Softdrinks				
10	pax	156	100.00	15,600.00
Day 3 August 3, 2018 AM Snacks: Palabok, Bread, Kalamansi Juice				
11	pax	156	300.00	46,800.00
Lunch: Rice, Fried Vegetable lumpia, Native Chicken tinola, Kinilaw (malasugi), Leche flan, Softdrinks				
12	pax	156	100.00	15,600.00
PM Snacks: Palagsing, Palitao, Silkwate				
13	pax	156	300.00	46,800.00
Dinner: Rice, Lechon Manok, Shrimp sinigang, Grilled boneless bangus, Steamed veggies (String beans, Eggplant, Kangkong) w/ bagoong dip, Fresh fruits, Softdrinks				
ACCOMMODATION				
14	pax	89	1,000.00	89,000.00
Day 0 July 31, 2018 w/ complimentary breakfast				
15	pax	89	1,000.00	89,000.00
Day 1 August 1, 2018 w/ complimentary breakfast				
16	pax	135	1,000.00	135,000.00
Day 2 August 2, 2018 w/ complimentary breakfast				
17	pax	135	1,000.00	135,000.00
Day 3 August 3, 2018 w/ complimentary breakfast				
<b>Eight Hundred Fifty Nine Thousand Six Hundred Pesos Only</b>				<b>859,600.00</b>

PURPOSE: FOR THE CONDUCT OF REGIONWIDE ROLL OUT TRAINING AND ORIENTATION OF THE GUIDELINES OF THE FUNCTIONALITY OF ADAC. IDMRIS ADAC- RD AND PERFORMANCE AUDIT OF ADACs AUG. 1-3, 2018

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  
  
**BUTUAN GRAND PALACE HOTEL**  
 Signature over Printed Name of Supplier  
 Date

Very truly yours,  
  
**LILIBETH A. FAMACION, CES0 III**  
 Authorized Official  
 REGIONAL DIRECTOR  
 Designation

Fund Cluster 01-101101  
 Funds Available : \_\_\_\_\_  
 ORS/BURS N 01-101101-2018-  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 Signature over Printed Name of Head of Accounting Division/Unit  
**ROCHE LYNNE L. CUNAMAN**