

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE

Supplier : ALMONT INLAND RESORT	P.O. No. : 2021-11-10
Address : J.C. Aquino Avenue, Butuan City	Date : November 22, 2021
TIN : 000-737-636-001	Mode of Procurement : 53.10 Lease of Real Property or Venue

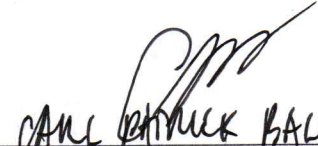
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Provision of Lease of Venue including 1 Meal and 2 Snacks for the Review of Local DRRM Plans on November 22-26, 2021	20	500.00	50,000.00
		Lunch			
		<i>2 Main Dish (Choice of Beef, Chicken, Fish or Pork)</i>			
		<i>1 Side Dish (Vegetable or Noodles)</i>			
		<i>1 Soup (Fish Tinola/Crab and Corn Soup/Bird's Nest Soup)</i>			
		<i>Inclusion of Fresh Fruits, Rice and Soft Drinks</i>			
		AM and PM Snacks			
		<i>Choice of Pasta, Sandwiches or Kakanin with Fresh Fruit Juice</i>			
		-----nothing follows-----			
Total (Amount)		Fifty Thousand Pesos Only			50,000.00


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:

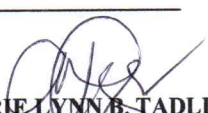

CARL PATRICK BALLENTIN
 Signature over Printed Name of Supplier

11-22-21
 Date

Very truly yours,


DIR. LIZA R. MAZO
 Signature over Printed Name of Authorized Official

 Regional Director
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>MARIE LYNN B. TADLE</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : #REF!