



PURCHASE ORDER

SUPPLIER: **LA BREZA HOTEL INC.**

P.O. No.: 2019-02-015

DATE: FEBRUARY 1, 2019

ADDRESS: 155 Mother Ignacia Avenue South Triangle QC Metro Manila

MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

TIN: 008-520-703-000

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

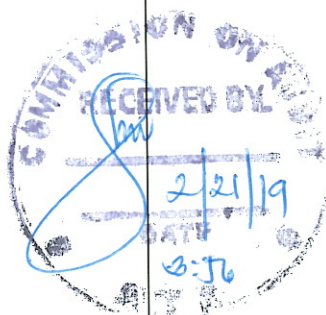
Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 5 working days

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	<p>MEALS AND ACCOMMODATION DATES: FEBRUARY 11-15, 2019 Location: Quezon City</p> <ul style="list-style-type: none"> - Full-Board Meals (Breakfast, AM Snacks, Lunch, PM Snacks and Dinner - Start: February 11, 2019 Breakfast - End: February 15, 2019, PM Snacks - Inclusive of food and drnks for one (1) fellowship night - Flowing coffee/ creamer/ sugar and mineral water shall be available for the entire duration of the training with full-board meals\'- Lunch/Dinner shall include: - two kinds of meats viands/dishes such as fish, pork, poultry and beef, with more lean meat and less fat - vegetable dish -soup - plain rice -dessert - drinks (juice/ softdrinks, in-can/) - each snack shall include the ff: -traditional Filipino delicacy noodles/pasta dish or cake pastry/ sandwich - drinks (juice/ softdrinks, in-can/ bottle) <p>FUNCTION HALL AND EQUIPMENT RENTAL - Inclusive use of projector , white screen, chairs, tables, microphones, sound system, whiteboard with markers and eraser, etc. -Fully air-conditioned For the IS Harmonization Workshop on February 11-15, 2019</p>	30	2,000.00	300,000.00



TOTAL AMOUNT IN WORDS:

THREE HUNDRED THOUSAND PESOS ONLY

₱ **300,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

COMFORME:

FELIZZ ENCARNACION

Signature Over Printed Name of Supplier

2/8/19

Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
OIC, DIRECTOR IV

FUNDS AVAILABLE:

CHERISH GAY C. BUCONG
Head, Accounting Unit

2/11/19

OR/BUR No.: _____

Amount: _____