

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

|  |                            |
|--|----------------------------|
| Supplier : <b>LIBHU HILL RESORT AND SPORTS COMPLEX</b> | P.O. No. : <b>0245 - A</b> |
| Address : Maasin City, Southern Leyte                  | Date <b>25 OCT 2019</b>    |
| Tel.No. :  | Mode of Procurement:       |
| TIN :  | Small Value Procurement    |
|  | PR. No./s: <b>0163</b>     |

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein  
 Place of delivery: on site  
 Date of Delivery: as scheduled

| Item No. | UNIT | QTY | DESCRIPTION  | UNIT COST | AMOUNT   |
|----------|------|-----|--|-----------|----------|
|          |      |     | <b>CONSULTATION DIALOGUE WITH WORKSHOP ON LOCAL SOCIAL WORKERS AND PSWDO STAFF</b> |           |          |
|          |      |     | <b>LOT 1 - CATERING SERVICES</b>   |           |          |
|          |      |     | <b>DAY 1</b>   |           |          |
|          | pax  | 42  | AM SNACK: Pancit Canton, Slice Bread/Camote, Milo/<br>Coffee                       | 68.00     | 2,856.00 |
|          | pax  | 42  | LUNCH: Rice, Pork Sinigang, Fish Fillet, Pork Steak, Fruits,<br>Softdrinks         | 178.00    | 7,476.00 |
|          | pax  | 42  | PM SNACK: Empanada, bottled ice tea  | 68.00     | 2,856.00 |
|          | pax  | 42  | DINNER: Rice, Buttered Chicken, Chopsuey, Pork Nilaga,<br>Fruits, Softdrinks       | 178.00    | 7,476.00 |
|          |      |     | <b>DAY 2</b>   |           |          |
|          | pax  | 42  | BREAKFAST: Rice, Fish Tinola, Pork Sinugba, Boiled Egg,<br>Cofee/Milo              | 138.00    | 5,796.00 |
|          | pax  | 42  | AM SNACK: 2 pcs Tres Marias, Softdrinks  | 68.00     | 2,856.00 |
|          | pax  | 42  | LUNCH: Rice, Softdrinks, Chicken Calderita, Fish Fillet,<br>Pork Sinigang, Fruits  | 178.00    | 7,476.00 |
|          | pax  | 42  | PM SNACK: meatroll, bottled ice tea  | 68.00     | 2,856.00 |
|          |      |     | <b>SEE NEXT PAGE</b>   |           |          |

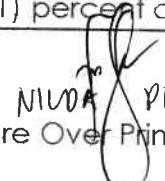
**OFFICE OF THE PROVINCIAL ADMINISTRATOR**  
**RECEIVED**  
 DATE 11-07-19  
 OFFICIAL

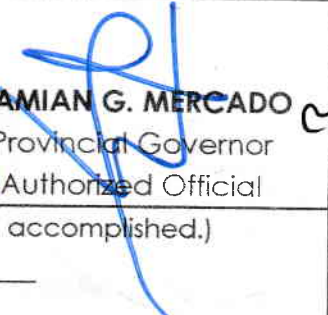
Note: Please see terms and conditions at the back 39,648.00

(Total Amount in Words) THIRTY NINE THOUSAND SIX HUNDRED FORTY EIGHT PESOS ONLY

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

Conforme:

  
 Signature Over Printed Name of Supplier  
 Date \_\_\_\_\_

  
**DAMIAN G. MERCADO**  
 Provincial Governor  
 OCT 24 2019 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian

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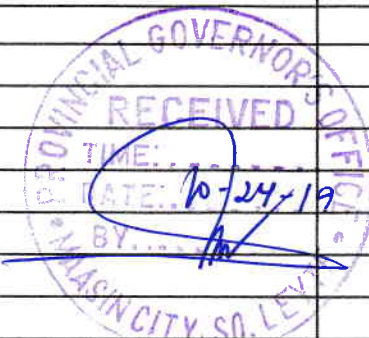
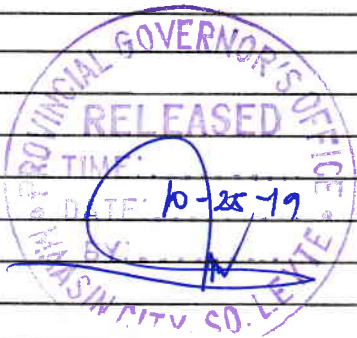
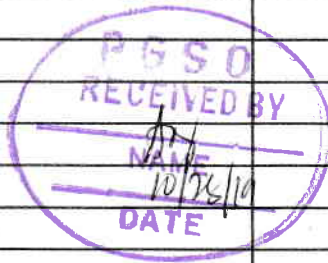
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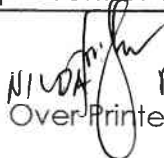
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|                    |      |     | <b>CONSULTATION DIALOGUE WITH WORKSHOP ON LOCAL SOCIAL WORKERS AND PSWDO STAFF</b> |           |                  |
|                    |      |     | <b>LOT 3 - ACCOMMODATION</b>   |           |                  |
|                    | pax  | 42  | Airconditioned room  | 250.00    | 10,500.00        |
|                    |      |     | <b>LOT 4 - VENUE</b>   |           |                  |
|                    | days | 2   | Function Hall with aircondition and sound system                                   | 4,900.00  | 9,800.00         |
| <b>SUB-TOTAL</b>   |      |     |  |           | <b>20,300.00</b> |
| <b>GRAND TOTAL</b> |      |     |  |           | <b>59,948.00</b> |



Note: Please see terms and conditions at the back

(Total Amount in Words) FIFTY NINE THOUSAND NINE HUNDRED FORTY EIGHT PESOS ONLY

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