

**PURCHASE ORDER
COMMISSION ON AUDIT - CAR**

Supplier: G-STRING BAR & RESTAURANT	P.O. No: 2022-10-102
Address: La Trinidad, Benguet	Date: October 5 2022
TIN: 903 730 118 000	Mode of Procurement: SVP

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

Place of Delivery: COA-CAR Regional Office	Delivery Term: DAILY
Data of Delivery: 10/10-19/2022; 10/17-20/2022; 11/7-9/2022; 11/15-17/2022; 11/22-23/2022; 12/5-7/2022; 12/12-15/2022	Payment Term: LDDAP-ADA / CHECK

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	TMT Meals and Snacks: ON THE FOLLOWING WEBINARS at the COA Regional Office. WEBINAR ON CASH EXAMINATION - October 10; 11; 12 & 13/ 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (4 days * 10 pax= 40)	40	330.00	13,200.00
2	pax	WEBINAR ON CASH EXAMINATION - October 17; 18; 19; & 20/ 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (4 days * 10 pax= 40)	40	330.00	13,200.00
3	pax	WEBINAR ON COMPLIANCE AUDIT - November 7; 8 and 9, 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (3 days * 8 pax= 24)	24	330.00	7,920.00
4	pax	WEBINAR ON COMPLIANCE AUDIT - November 15; 16 & 17, 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (3 days * 8 pax= 24)	24	330.00	7,920.00
5	pax	WEBINAR ON GAD Programs - November 22 & 23, 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (2 days * 8 pax= 16)	16	330.00	5,280.00
6	pax	WEBINAR ON COMPLIANCE AUDIT- December 5; 6 & 7, 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (3 days * 8 pax= 24)	24	330.00	7,920.00
7	pax	WEBINAR ON CASH EXAMINATION - DECEMBER 12; 13; 14 & 15, 2022 AM Snack (with 350ml bottled juice or atleast 200ml canned/tetra pack juice) LUNCH - rice, 3 viands (meat, vegetables & fish or another meat), dessert & bottled water PM snack (with 350ml bottled juice/ or atleast 200ml canned/tetra pack juice) (4 days * 10 pax= 40)	40	330.00	13,200.00

POSTED ON THE BULLETIN BOARD & OTHER CONSPICUOUS PLACE.


Date: 10-18-2022

Noted by: TERESITA T. MARTIN
ISS/Sup Service Chief, ATFS

(Total Amount in Words) **Sixty Eight Thousand Sixty Hundred Forty Pesos Only *** 68,640.00

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.

Conforms:  Signature over Printed Name of Supplier Date: _____	Very truly yours,  BERNARD D. BAKILAWA OIC - Assistant Regional Director
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Source of Fund: General Fund Funds Available: ₱68,640-  ANNJANETTE G. OMBAJIN 10/12/2022 Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit	ORS/BURS No.: 2022-10-629 Date of the ORS/BURS: Oct 11, 2022 Amount: ₱68,640-
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