



Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
 CORDILLERA ADMINISTRATIVE REGION
 #36 Campos Building, La Chesa Road
 Purok 4, Irisan, Baguio City
 Mobile No.: 09171500041, 09985915700
 Email: bfpcafec@gmail.com



PURCHASE ORDER

Supplier:	FOOTEN FAMILY CORPORATION	P.O. No.	2022-011
Address:	Asin Nangalisan, Tuba, Benguet	Date :	08-Mar-22
TIN :		Mode of Procurement	Lease of Venue

Gentlemen:
 Please furnish this office articles subject to the terms and conditions contained herein.

Place of Delivery :		Delivery Terms			
Tuba, Benguet		5 days upon receipt of NTP			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Hall: Can accommodate 55 pax in compliance with the protocol for COVID-19 set by IATF, inclusive of the use of tables, chairs, simple sound system, projectors and lights	55	FREE	FREE
2	pax	Accommodation for 1 night: inclusive of the use of bath towel, shampoo, soap and beddings	55	P500.00	P27,500.00
3	pax	Day 1 Breakfast: Bistek, Soft Boiled Egg, Fried Rice and Coffee	55	P200.00	P11,000.00
4	pax	Day 1 Am Snack: Suman with Fruit Sauce plus Mango Juice	55	P100.00	P5,500.00
5	pax	Day 1 Lunch: Pork Nilaga, Adobong Sitaw at Kangkong, Fish, Steamed Rice and Fresh Fruits in Season	55	P300.00	P16,500.00
6	pax	Day 1 PM Snack: Shanghai Lumpia and Pineapple Juice	55	P100.00	P5,500.00
7	pax	Day 1 Dinner: Soup of the day, Chicken Afritada, Fish, Laswa, Steamed Rice and Fruit Mix Cup	55	P300.00	P16,500.00
8	pax	Day 2 Breakfast: Pork Tocino, Omelet, Corned Beef, Steamed Rice, and Brewed Coffee	55	P200.00	P11,000.00
9	pax	Day 2 Am Snack: Chicken Sandwich and Orange Juice	55	P100.00	P5,500.00
10	pax	Day 2 Lunch: Soup of the day, Pininyahang Manok, Fish, Sauteed Squash and Beans, Steamed Rice and Fruit Mix Cup	55	P300.00	P16,500.00
11	pax	Day 2 Pm Snack: Palabok and Mango Juice	55	P100.00	P5,500.00
12	pax	Day 2 Dinner: Crab-Corn Soup, Chicken Kebab, Chopsuey, Fish, Steamed Rice and Fresh Fruits in Season	55	P300.00	P16,500.00
Nothing Follows					
(Total Amount in Words)		One Hundred Thirty Seven Thousand Five Hundred Pesos	TOTAL>>		107,500

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

Very truly yours

Conforme: 
 Signature over Printed Name of Supplier
CONCHITA POOTEN
 Date March 9, 2022

SR SUPT ROBERT M PACIS, DSC, MPA
 Authorized Official 

Funds Available:	OBR No	2022-03-01214/2022-03-0033
INSP EULAIN W AGABAS Chief, Acclg Section, BFP - CAR	Amount	107,500.00