

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No. : 2020020462

PhilGEPS Registration No. : 283424

Date : February 13, 2020

Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4443

Registration Certificate : DTI

P.R. No. : 20011096

Req. Off.: PADO - EWDD

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


Place of Delivery DOOR 7, DNSTC, MANKILAM, TAGUM CITY

Delivery Term: ON THE DAY OF ACTIVITY

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 PAX	MEAL & SNACK MENUE: FEBRUARY 2020 * SNACK: SPECIAL MAMON & JUICE * MEAL: PLAIN RICE, FRIED CHICKEN, PINAKBIT & SOFTDRINKS	240.00	4,800.00
2	63 PAX	PACKED MEALS & SNACKS (AM & PM) MENU: FEBRUARY TO MARCH 7 PAX PER DAY (3 COMMUNITIES X 3 DAYS) * AM SNACK : ENSAYMADA & JUICE * MEAL : PLAIN RICE, FRIED CHICKEN & BIHON GUISADO, WATER & SOFTDRINKS * PM SNACK: YUM BURGER & JUICE	340.00	21,420.00
3	100 PAX	MEAL & SNACKS MENU: MARCH 2020 SNACK: CHICKEN BURGER & JUICE MEALS: PLAIN RICE, CHICKEN ADOBO, BEEF AMPALAYA & SOFTDRINKS	240.00	24,000.00

BAC SECRETARIAT
 RECEIVED BY: 
 DATE: FEB 26 2020

FOR LIVELIHOOD TRAINING COURSE ON BANANA FIBER WEAVING

50,220.00

GRAND TOTAL : P

50,220.00

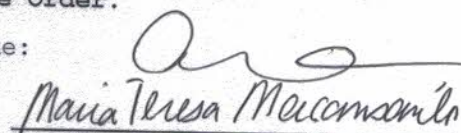
Grand Total Amount in Words :

FIFTY THOUSAND TWO HUNDRED TWENTY and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 (Signature over printed name)

 (Date)

By the Authority of the Governor truly yours,


 JOEFREY C. INFANTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No. : 2020020462

PhilGEPS Registration No. : 283424

Date : February 13, 2020

Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4443

Registration Certificate : DTI

P.R. No. : 20011096

Req. Off.: PADO - EWDD

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

Place of Delivery DOOR 7, DNSTC, MANKILAM, TAGUM CITY

Delivery Term: ON THE DAY OF ACTIVITY

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

TERMS OF PAYMENT: MONTHLY

The award is based on Abstract No. 0220200430
 dated February 10, 2020 under Quotation No. C20200564
 opened on February 06, 2020

FOR LIVELIHOOD TRAINING COURSE ON BANANA FIBER WEAVING

SUB TOTAL : P

GRAND TOTAL : P **50,220.00**

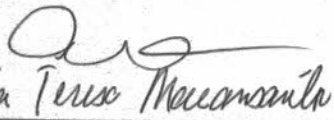
Grand Total Amount in Words :

FIFTY THOUSAND TWO HUNDRED TWENTY and 0/100

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:



 (Signature over printed name)

 (Date)

By the Authority of the Governor very truly yours,


 JOEFREY C. IRUA FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.