




PURCHASE ORDER

Supplier : JUVY CATERING SERVICE & REFRESHMENT PARLOR Address : PRK. 1 BRGY. TUBORAN, MAWAB, DAVAO DE ORO PhilGEPS Registration No. : 2022032896881687122412 Tel./Fax No. : 09171308955 Registration Certificate : DTI	P.O. Number: 2023114537  O20231145373B42B2882 Date : Nov 17, 2023 P.R. No. : 2023106426 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 packs	Paper Cups 12oz Double Coated for Hot and Cold Environmentally Friendly Food Grade 50pcs per pack	260.00	130,000.00
2	500.00 packs	Disposable Plastic Spoon 50pcs per pack	60.00	30,000.00

The award is based on Abstract No. **1020234083** created on **October 26, 2023** under Quotation No. **C20235696** opened on **October 24, 2023**

Procurement of Other supplies to be used during the Local Peace Engagement: Oplan sa Kalinaw CY 2023	
Grand Total Amount in Words : ONE HUNDRED SIXTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 160,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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 :

Jobilee A. Quillana

(Signature over printed name)

NOV 20 2023

(Date)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANGZ CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO