

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. No. : <u>2021052037</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>May 06, 2021</u>
Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-4443</u>	P.R. No. : <u>21042511</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Veterinary Office</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	<u>On Activity Date/s</u>


Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300 PAX	MEALS & SNACKS (AM/PM) AM SNACKS: BURGER & SOFT DRINKS PM SNACKS: SIOPAO & SOFT DRINKS LUNCH: (FOOD PACK) Rice, buttered chicken, fish fillet, pork adobo & drinks 1. The supplier shall provide local products which are produced in a sustainable way 2. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. food packaging must bear the business name of the service supplier. Please coordinate with PVO-DAvanor Kaagapay Livestock Poultry Free Range Chicken Dispersal Training. May 7, 2021 CARMEN & BE DUJALI - 30PAX May 10, 2021 KAPALONG - 40PAX May 11, 2021 PANABO CITY - 70PAX May 12, 2021 IGACOS - 75 PAX	289.00	86,700.00

for use during the <u>DAVNOR KAAGAPAY LIVESTOCK POULTRY FREE RANGE CHICKEN DISPERSAL TRAINING</u>	GRAND TOTAL :P	86,700.00
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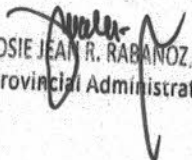
Grand Total Amount in Words : EIGHTY SIX THOUSAND SEVEN HUNDRED and 0/100

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: 
MARIA TERESA C. MACASANTOS
(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor: EDWIN I. JUBAHIB
Governor
ENGR. JOSIE JEAN R. RABANOZ, 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.

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MAY 14, 2021
NEW CORELLA - 45 PAX
MAY 17, 2021
TAGUM CITY - 40PAX

charge to : GF davnor kaagapay project (food sufficiency program)50202010 Training Expenses

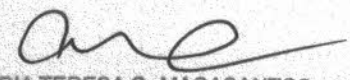
The award is based on Abstract No. 0520211949
dated May 06, 2021 under Quotation No. C20212042
opened on May 06, 2021

for use during the DAVNOR KAAGAPAY LIVESTOCK POULTRY FREE RANGE CHICKEN DISPERSAL TRAINING	SUB TOTAL : P
	GRAND TOTAL : P 86,700.00

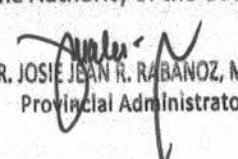
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