POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RJ3 TRAVELLER'S DINE

P.O. No.: 2021010247

PhilGEPS Registration No.: 2012-84-045

Date : January 28, 2001

Address : PRK. SIBUYAS, GREDU, PANABO CITY

Mode of Procurement : SVP

Tel / Fax #: 0949-817-4170/0910-745-3790

Registration Certificate

P.R. No. : _20117044

Unit Cost

Req. Off.: Provincial Administrator's Office

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

Description

Place of Delivery Pick-up Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s Amount

Item No. 1

Quantity/Unit 410 PAX

CATERING SERVICES (1 MEAL & 2 SNACKS)

250.00

102,500.00

MENU:

AM SNACK: ASSORTED KAKANIN, JUICE IN CAN

LUNCH: RICE, PANSIT MOLO, BEEF MENUDO, PRITONG ISDA, CORN SOUP,

FRUITS, SOFTDRINKS

PM SNACK: CASSAVA CAKE (2 SLICES), JUICE IN CAN

NOTE: WITH BACKDROP TARPAULIN, WITH HOT AND COLD WATER IN

DISPENER, COFFEE/CREAMER, CANDIES

NOTE: FOR STO. TOMAS - PLS PROVIDE AIRCONDITION VENUE WITH

COMPLETE AMENETIES

30 - PAX CATERING SERVICES FOR PADO-CIDD REGULAR MEETING - 10

PAX/PER MONTH (JANUARY-MARCH 2021)

50 PAX CATERING SERVICES FOR PCDC QUARTERLY MEETING - TAGUM

CITY

330 PAX CATERING SERVICES-FOR COORDINATOR'S MEETING FOR 11

LGU'S (30 PAX /LGU)

FOR COORDINATOR'S MEETING FOR 1ST QUARTER 2021, FOR PCDC & FOR PADO-CIDD REGULAR MEETING 2021.

GRAND TOTAL : P

102,500.00

FEB/1 3 2021

Grand Total Amount in Words :

ONE HUNDRED TWO THOUSAND FIVE 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:

Very truly yours,

FLORAVN, BARCENA

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

Claim for

(Signature

printed name)

We GALE QUADALUPE, S. MORTILLERO, MSLRG, MHRM nt Provincial Administrator (Administration)

Date

NOTE: This is an important paper and will cause great inconvenience if lost.

payment from the Provincial Treasurer supported by this form to be attached to the voucher

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Registration Certificate

P.R. No. : 20117044

Req. Off.: Provincial Administrator's Office

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

Place of Delivery Pick-up

Date of Delivery:

Delivery Term:

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

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.

Payment shall be made on monthly basis.

Payment Term : ON ACCOUNT

This procurement shall adopt Framework Agreement.

NOTE: PACK MEAL ONLY & PICK UP EXCEPT: PCDC 50 PAX BUFFET

The award is based on Abstract No. 0120210160 dated January 15, 2021 under Quotation No. C20210062 opened on January 14, 2021

FOR COORDINATOR'S MEETING FOR 1ST QUARTER 2021, FOR PCDC & FOR PADO-CIDD REGULAR MEETING 2021.

SUB TOTAL

GRAND TOTAL : P

102,500.00

Grand Total Amount in Words :

ONE HUNDRED TWO THOUSAND FIVE 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. Very truly yours,

Conforme:

FLORA N. BARCENA

printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

GALE GUADALUPE G. MORTILLERO, MSLRG. MHRM Assistant Provincial Administrator (Administration)

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