



PURCHASE ORDER

Supplier : ELISSE AND KYLA'S EATERY

P.O. Number: **2023041242**

Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE



02023041242218B0481D

PhilGEPS Registration No. : 392598

Date : Apr 19, 2023

Tel./Fax No. : 084-2169023

P.R. No. : 2023032120

Registration Certificate : DTI

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	667.00 pax	Meal Day 1 April 23, 2023 Meals : 1 1/2 cup rice, Drum stick fried chicken 250 grams, Beef steak w/ ampalaya 250 grams, Fruits , candy with 667 Bottled water 500 ml	180.00	120,060.00
2	667.00 pax	Meal Day 2 April 24, 2023 Meals : 1 1/2 cup rice, Beef calderita w/onion 250 grams, Grilled fish Tuna 250 grams Match box 2 pcs., fruits, candy w/ 667 Bottled water 750 ml	180.00	120,060.00
3	667.00 pax	Meal Day 3 April 25, 2023 Meals : 1 1/2 cup rice, Beef steak w/ onion 250 grams, Drum stick fried chicken 250 grams, fruits, candy w/667 Bottled water 500 ml	180.00	120,060.00
4	667.00 pax	Meal Day 4 April 26, 2023 Meals : 1 1/2 cup rice, chicken adobo 250 grams, Fish fillet Match box size 2 pcs. ,candy, Fruits w/ 667 Bottled water 500 ml	180.00	120,060.00

Procurement of Meals use during the DAVRAA on April 23-28, 2023

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 :

Marites S. Mendez
(Signature over printed name)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
Governor

4/20/2023
(Date)


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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier: ELISSE AND KYLA'S EATERY	P.O. Number: 2023041242
Address: STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE	 02023041242218B0481D
PhilGEPS Registration No.: 392598	Date: Apr 19, 2023
Tel./Fax No.: 084-2169023	P.R. No.: 2023032120
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Provincial Social Welfare and Development Office	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery: at the venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
5	665.00 pax	Meal Day 5 April 27, 2023 Meals: 1 1/2 cup rice, Drum stick fried chicken 250 grams, Beef calderita w/onion 250 grams, fruits , candy w/665 Bottled water 500 ml	180.00	119,700.00
6	665.00 pax	Meal Day 6 April 28, 2023 Meals: 1 1/2 cup rice, Grilled fish Tuna 250 grams, Beef calderita w/onion 250 grams, fruits , candy w/ 665 Bottled water 500 ml	180.00	119,700.00


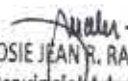
- Remarks:
- * Food supplier Shall be held liable in case of food spoilage
 - * Caterer should use eco friendly box in 3 division
 - * Caterer should deliver the food at different venue of the games
 - * Caterer should provide food alternate equivalent to the amount in case of food spoilage
 - * packed meals be placed in cellophane by packs of 10's

The award is based on Abstract No. **0420231174** created on **April 17, 2023** under Quotation No. **S20231657** opened on **April 17, 2023**

Procurement of Meals use during the DAVRAA on April 23-28, 2023	
Grand Total Amount in Words: SEVEN HUNDRED NINETEEN THOUSAND SIX HUNDRED FORTY AND XX / 100	GRAND TOTAL: ₱ 719,640.00

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:  (Signature over printed name)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
<u>4/20/2023</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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