

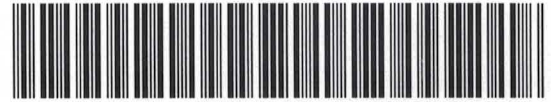


PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022062475**

Address : **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**



O202206247564327F679

PhilGEPS Registration No. : **20120**

Date : **Jun 01, 2022**

Tel./Fax No. : **09171175353**

P.R. No. : **2022053258**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Disaster Risk Reduction Management**

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 : **VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	MEAL & SNACKS DAY 1 AM SNACKS -CAKE SLICE/CANNED JUICE & MINERAL WATER LUNCH -RICE, SWEET AND SOUR FISH FILLET, CHICKEN ADOBO, FISH TINOLA, SOFTDRINKS, FRUITS PM SNACKS -BURGER, SOFTDRINKS DINNER -RICE, TUNA GRILLED, KINILAW, CALAMARES, SOFTDRINKS, FRUITS, DAY 2 BREAKFAST -RICE, PORK TOCINO, BOILED EGG, HOT COFFEE OR HOT CHOCOLATE, MINERAL WATER AM SNACKS -CHICKEN SANDWISH, CANNED JUICE LUNCH -RICE, PORK SINIGANG, PORK HUMBA, FRIED CHICKEN, SOFTDRINKS, FRUITS, MINERAL WATER	1,280.00	51,200.00

FOR USE OF PDRRMD - EMERGENCY TRANSPORT VEHICLE DRIVERS' BLS, VEHICLE EXTRICATION AND RUBBER BOAT HANDLING SKILLS TRAINING ON MAY 26-27, 2022

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]* By the Authority of the Governor, Very truly yours,
MARIA TERESA C. MACASANTOS
 (Signature over printed name)
4/1/22
 (Date)
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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P.O. Number: **2022062475**

Address : **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**



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Req. Office : **Provincial Disaster Risk Reduction Management**

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

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

Place of Delivery : **VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM SNACKS -KAKAININ, HOT COFFEE DINNER -RICE, PORK CHOP, BEEF STEACK, CHICKEN SOTANGHON SOUP, SOFTDRINKS, FRUITS, MINERAL WATER		
2	1.00 Lot	TRAINING ACCOMODATION Cottage/Function Hall that can accommodate 40-50 pax (following minimum basic health safety protocols) Venue must have wide open space for the demonstration and access to the sea for the rubber boat handling With facilities (comfort room, shower area, changing area)	5,000.00	5,000.00

Remarks :
venue: beach view

The award is based on Abstract No. **0520222634** created on **May 27, 2022** under Quotation
No. **20223406S** opened on **May 26, 2022**

FOR USE OF PDRRMD - EMERGENCY TRANSPORT VEHICLE DRIVERS' BLS, VEHICLE EXTRICATION AND RUBBER BOAT HANDLING SKILLS TRAINING ON MAY 26-27, 2022

Grand Total Amount in Words : **FIFTY-SIX THOUSAND TWO HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 56,200.00**

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 :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

By the Authority of the Governor,

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Date)

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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