




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022094229
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2022094229990455BA3
PhilGEPS Registration No. : 20120	Date : Sep 28, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022095728
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Information, Communication and Knowledge Management 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 Actual Date
Place of Delivery : Bulwagan ng Karunungan, Provincial Capitol, Mankilam		

i.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	MEALS AND SNACKS 50 PAX PER DAY October 1, 2022 AM SNACKS CINNAMON BREAD & JUICE IN CAN LUNCH (BUFFET) RICE BUTTERED CHICKEN BEEF STEAK W/ MUSHROOM CHICKEN BAM-I CREAMY CORN SOUP SOFTDRINKS PM SNACKS CHICKEN BURGER & KALAMANSI JUICE October 2, 2022 AM SNACKS CHICKEN EMPANADA & JUICE IN CAN LUNCH (BUFFET) RICE CHICKEN BARBEQUE BEEF CURRY CHOPSUEY	340.00	68,000.00

To provide Meals and Snacks for the Training-Workshop on Research Publication in Reputable Research Indexed Journals and Consultation with the Thesis Advisers

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

 ANSELMO G. JUNIO, MAPM, STB
 Executive Assistant IV


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.

JOSHUA G. ELIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CREAMY CORN SOUP SOFTDRINKS		
		PM SNACKS BIHON GUISADO W/ BREAD & ICED TEA		
		October 8, 2022 AM SNACKS SPONGE CAKE (MAMON) & JUICE IN CAN		
		LUNCH (BUFFET) RICE CHICKEN CURRY PANCIT BIHON GUISADO FISH FILLET (CREAM DORY) CREAMY CORN SOUP SOFTDRINKS		
		PM SNACKS BURGER (SIGNATURE) & KALAMANSI JUICE		
		October 9, 2022 AM SNACKS CINNAMON BREAD & JUICE IN CAN		
		LUNCH (BUFFET) RICE		

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9/20/22
 (Date)

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 Executive Assistant IV


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