

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>ANTET'S CATERING SERVICES</u>	Purchase Order No.: <u>SVP 19 - 0526</u>
Address: <u>Purok Bañez, Brgy. Zone 4, Koronadal City</u>	Date: <u>July 04, 2019</u>
Telephone No. <u>520-1314/0917-758-5045</u>	Mode of Procurement: <u>Small Value Procurement</u>
	Purchase Request No.: <u>19 - 0396</u>

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

Place of Delivery: <u>SCRDC</u>	Delivery Term: <u>ACTIVITY DATE</u>
Date of Delivery: <u>ACTIVITY DATE</u>	Payment Term: <u>CREDIT: Monthly Payment</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	50	pcks	SNACKS August 19, 2019 ***25pax per Snack ***AM Snacks: Beef Empanada and Tetra Pack Juice (200ml) ***PM Snacks: Chicken Siopao and Tetra Pack Juice (200ml)	69.00	3,450.00
2	50	pcks	SNACKS Day 2: August 20, 2019 ***25pax per snacks ***AM Snacks: Bread Empanada and Tetra Pack Juice (200ml) ***PM Snacks: Chicken Sandwich and Tetra Pack Juice (200ml)	69.00	3,450.00
3	50	pcks	SNACKS Day 1: November 25, 2019 ***25pax per Snacks ***AM Snacks: Chicken Siopao and Tetra Pack Juice (200ml) ***PM Snacks: Ensaymada and Tetra Pack Juice (200ml)	69.00	3,450.00
4	50	pcks	SNACKS Day 2: November 26, 2019 ***25pax per snacks ***AM Snacks: Egg Sandwich and Tetra Pack Juice (200ml) ***PM Snacks: Bread and Bottled Juice (500ml)	69.00	3,450.00
5	50	pcks	SNACKS Day 1: December 2, 2019 ***25pax per snacks ***AM Snacks: Egg Sandwich and Tetra Pack Juice (200ml) ***PM Snacks: Kakanin and Bottled Water (500ml)	69.00	3,450.00
6	50	pcks	SNACKS	69.00	3,450.00

x-x-x Page 2 follows x-x-x

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 everyday of delay shall be imposed.

Conforme:

Very truly yours,

ANTET'S CATERING SERVICES

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor

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Place of Delivery: SCRDC Delivery Term: ACTIVITY DATE
Date of Delivery: ACTIVITY DATE Payment Term: CREDIT: Monthly Payment

Item No	Qty.	Unit	Description	Unit Cost	Amount
			Day 2: December 3, 2019 ***25pax per snacks ***AM Snacks: Ensaymada and Tetra Pack Juice (200ml) ***PM Snacks: Siopao and Bottled Juice 500ml <i>x-x-x nothing follows x-x-x</i> Note: To be served during the SCRDC Person's Deprived of Livery Behavioral Reformation Seminar		

Implementing Office: PGO-SCRDC
Source of Fund: 1011-PLO-STAFF-P/P-999.1.1.C-Peace and Order Program-PP-19-05-17774
Amount: P 21,000.00
Quotation No.: SVP 19 - 0303

(Total Amount in Words) *TWENTY THOUSAND SEVEN HUNDRED PESOS* **20,700.00**

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