

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

| | |
|--|---|
| Supplier: <u>ON CALL FOOD & CATERING SERVICES</u> | Purchase Order No.: <u>SVP 19 - 0561</u> |
| Address: <u>Purok Siodina, Brgy. GPS, Koronadal City</u> | Date: <u>July 31, 2019</u> |
| Telephone No. <u>228-8060</u> | Mode of Procurement: <u>Small Value Procurement</u> |
| | Purchase Request No.: <u>19 - 0471</u> |

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

| | |
|---|-------------------------------------|
| Place of Delivery: <u>PBO Conference Room</u> | Delivery Term: <u>ACTIVITY DATE</u> |
| Date of Delivery: <u>Activity date: August 6-9, 2019 (Snacks: 9:30AM, Lunch: 11:30AM)</u> | Payment Term: <u>CREDIT</u> |

| Item No | Qty. | Unit | Description | Unit Cost | Amount |
|---------|------|------|---|-----------|----------|
| 1 | 35 | pcks | MEALS AND SNACKS August 6, 2019 ***AM Snacks: Bam-i with Bread and Bottled Juice (350ml) ***Lunch: Beef steak, Chicken ala king white sauce, Seafood chopsuey, Rice, Mango cathedral and Bottled Water 500ml | 270.00 | 9,450.00 |
| 2 | 35 | pcks | MEALS AND SNACKS August 7, 2019 ***AM Snacks: Aloha Burger and Bottled Juice (350ml) ***Lunch: Beef pochero, Buttered chicken, Talong chicken, Rice, Fresh fruits and Bottled Water (500ml) | 270.00 | 9,450.00 |
| 3 | 30 | pcks | MEALS AND SNACKS August 8, 2019 ***AM Snacks: Tuna Empanada and Bottled Juice (350ml) ***Lunch: Chicken curry, Beef brisket, Crab & meat soup, Rice, Buko salad and Bottled Water (500ml) | 270.00 | 8,100.00 |
| 4 | 30 | pcks | MEALS AND SNACKS August 9, 2019 ***AM Snacks: Aloha Burger and Bottled Juice (350ml) ***Lunch: Beef caldereta, Fish fillet, Seaweeds salad, Rice, Special maja blanca and Bottled Water (500ml) <i>x-x-x Page 2 follows x-x-x</i> Note: To be served during the Budget Preparation Sectoral Workshop on August 6-9, 2019 <i>x-x-x Page 2 follows x-x-x</i> | 270.00 | 8,100.00 |

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 everyday of delay shall be imposed.

Conforme:

Very truly yours,

ON CALL FOOD & CATERING SERVICES

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: ON CALL FOOD & CATERING SERVICES Purchase Order No.: SVP 19 - 0561
Date: July 31, 2019
Address: Purok Siodina, Brgy. GPS, Koronadal City Mode of Procurement: Small Value Procurement
Telephone No. 228-8060 Purchase Request No.: 19 - 0471

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

Place of Delivery: PBO Conference Room Delivery Term: ACTIVITY DATE
Date of Delivery: Activity date: August 6-9, 2019 (Snacks: 9:30AM, Lunch: 11:30AM) Payment Term: CREDIT

| Item No | Qty. | Unit | Description | Unit Cost | Amount |
|---------|------|------|-------------|-----------|--------|
|---------|------|------|-------------|-----------|--------|

Implementing Office: PBO
Source of Fund: PBO-1071-5-02-99-990-M&S-MOOE-19-06-19904
Amount: P 35,750.00
Quotation No.: SVP 19 - 0366

(Total Amount in Words) *THIRTY-FIVE THOUSAND ONE HUNDRED PESOS* **35,100.00**

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 everyday of delay shall be imposed.

Conforme:

Very truly yours,

ON CALL FOOD & CATERING SERVICES

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor