		Republic of the Ph PROVINCE OF SOUTI PURCHASE C	H COTABATO		
Supplier:	W-BARNEY CATERING		Purchase Order No.:	SVP 19 - 0574	
			Date:	August 13, 2019	
Address:	Brgy. Morales, Koronadal City		Mode of Procurement:	Small Value Procurement	
Telephone No.	one No. 0918-540-0858		Purchase Request No.:	19 - 0470	
	Please f	urnish this office the following articles subject	to the terms and conditions	contained herein :	
Place of Deliv	rery: <u>Provin</u> <u>Produ</u> <u>Banga</u> y: <u>Activity</u> <u>Snacks</u> :	ncial Scion Grove, Nursery, Research, De ction and Demo Farm at Brgy. Reyes, n, So.Cot	livery Term: <u>ACTIVITY DA</u> nent Term: <u>CREDIT</u>		
Item No Qty.	Unit	Description		Unit Cost	Amount
1 60	pax	 MEALS AND SNACKS ***Buffet serving ***Coffee/choco malt and mineral water with water dispenser (hot & cold) available all the time Day 1: August 14, 2019 ***AM Snack: Egg Sandwich and Bottled Fruit juice (350ml) ***Lunch: Rice, Beef Sinigang, Pinakbet (pork), Mixed vegetable ensalada with bagoong dilis sauce, Fresh Fruits and Bottled mineral water (500ml) ***PM Snack: Lumpia shangha-chicken (with disposable plate & sauce) and Bottled Fruit Juice (350ml) Day 2: August 15, 2019 ***AM Snack: Ibos with sweet ripe mango (serve in disposable plate) and Hot chocolate/ tablea (serve in disposable glass) ***Lunch: Rice, Native chicken with ubad & mongo, Beef Caldereta, Fried Fish (Tilapia), Mixed vegetable ensalada with bagoong dilis sauce and Bottled mineral water (500ml) ***PM Snack: Special Mamon and Bottled Fruit juice (350ml) <i>x-x-x Page 2 follows</i> 	х-х-х	270.00	16,200.00
In case of f for everyday of		e the full delivery within the time specified above a imposed	ve, a penalty of one-tenth (1	/10) of one percent	
Conforme:	uciay silali Di		truly yours,		

Dealer

Date

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REYNALDO S. TAMAYO, JR. Provincial Governor

Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER								
Supplier:	W-BARNEY CATERING		Purchase Order No.:	SVP 19 - 0574 August 13, 2019				
			Date:					
Address: Brgy. Mora		, Koronadal City	Mode of Procurement:	Small Value Procurement				
Telephone No. 0918-540-0858			Purchase Request No.:	19 - 0470				
	Please fu	urnish this office the following articles s	subject to the terms and conditions co	ontained herein :				
Place of Delive	very: <u>Proving</u> Produc Banga,	cial Scion Grove, Nursery, Research, ction and Demo Farm at Brgy, Reyes, , So.Cot date: August 14-15, 2019 (AM	Delivery Term: <u>ACTIVITY DATE</u> Payment Term: <u>CREDIT</u>					
Dute of Deliver	Snacks:	9:00AM, Lunch: 11:30AM, PM						
Item No Qty.	<u>Snacks:</u> Unit		ription	Unit Cost	Amount			
Implementing Offic Source of Fund: P/ Amount: P 16,500.0	GRI-8712-P/P-999.	Note: To be served during the Conduct of Tra Value Fish on August 14-15, 2019 at P Research, Production and Demo Farm	rovincial Scion Grove, Nursery, n at Brgy. Reyes, Banga, So.Cot					
Quotation No.: SVF			SIXTEEN THOUSAND TWO		16 200 00			
(Total Amount	in words)		SIXTEEN THOUSAND TWO	HUNDRED PESUS	16,200.00			
In case of f for everyday of		the full delivery within the time specifies imposed.	ed above, a penalty of one-tenth (1/1	0) of one percent				
Conforme:			Very truly yours,					
W-BARNEY CATERING			REYNA	LDO S. TAMAYO, JR.				
Dealer			Pr	ovincial Governor				
		Date						
LRL/CJDetablan		Powered by PPDO - ITU			Page 2 of 2			