Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER							
Supplier: AURORA'S FOOD HAUZ		Purchase Order No.:		SVP 19 - 0577			
			Date:		August 13, 2019		
Address: Aurora St., Koronadal City			Mode of P	rocurement:	Small Value Procurement		
Telephone No.	0919-528-0852		Purchase I	Request No.:	19 - 0495		
	Please fu	rnish this office the following articles subject t	o the terms	and conditions c	contained herein .		
Place of Delivery: <u>PPO Conference Room</u> Delivery Term: <u>ACTIVITY DATE</u>							
Date of Delivery			nent Term:	CREDIT			
Item No Qty. 1 70	Unit pax	Description MEALS AND SNACKS			Unit Cost 340.00	Amount 23,800.00	
		 ***Buffet serving ***35 persons per day for 2 days Day 1: August 15, 2019 ***AM Snacks: Bihon guisado with bread and Canned pineapple juice (320ml) ***Lunch: Rice, Sinigang na Hipon, Grilled chicken, Fresh fruits and Bottled water (350ml) ***PM Snacks: Cheese ensaymada and Canned Mango Juice (320ml) Day 2: August 16, 2019 ***AM Snacks: Vegetable fried lumpia and Calamanasi Juice in glass ***Lunch: Rice, Beef steak, Seafood Chopsuey, Bottled Water (350ml) and Fresh Fruits ***PM Snacks: Choco Moist and Guyabano juice in glass <i>x-x-x nothing follows</i> Note: To be served during the Conduct of 2019 Consi for the Integration of Culture Sensitivity in Popu on August 15-16, 2019 at Koronadal City 	ultive Worksh				
Implementing Office							
Source of Fund: PP Amount: P 24,500.00		\D-PP-19-07-20250					
Quotation No.: SVP							
(Total Amount in		TV	VENTY-THRE	E THOUSAND EIGH	IT HUNDRED PESOS	23,800.00	
for everyday of				of one-tenth (1/	10) of one percent		
Conforme:		Very	truly yours,				
AURORA'S FOOD HAUZ Dealer			REYNALDO S. TAMAYO, JR. Provincial Governor				
	Date						

LRL/CJDetablan

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