## Republic of the Philippines

			OF SOUTH COTABATO CHASE ORDER		-723109390	
			Purchase Order No.:	SVP 19 - 0589		
Supplier: ANTET'S CATERING SERVICES		ERING SERVICES	Date:	August 16, 2019		
Address: Purok Bañez, Brgy. Zone 4, Koronadal City			Mode of Procurement:	Small Value Procurement		
Telephone No. <u>520-1314/0917-75</u>		7-758-5045	Purchase Request No.:	19 - 0506		
			es subject to the terms and conditions			
Place of Delivery	Koron : <u>Item no</u>	UPM SHS ECSC Gym, Carpenter Hill, Delivery Term: ACTIVITY DATE  Koronadal City em no.1-2: August 22, 2019 (AM Snacks: Payment Term: CREDIT  100AM, Lunch: 11:00AM)				
	<u>Item no</u> 2019	.3: Installation date on August 21,				
Item No Qty.	Unit		escription	Unit Cost	Amount	
1 110	pcks	AM SNACKS  ***Tuna Sandwich and Bottled Iced Te	on (220ml)	50.00	5,500.00	
2 40	pax	MEALS  ***Buffet serving:  ***Lunch: Garlic Chicken, Beef with Brocolli,			10,000.00	
3 1	lot	Macaroni Salad, Rice and Assorted Bottled Drinks (335ml)  STAGE DECORATION  ***Provide Labor and Materials for Flowers and Flower Arrangement  ***Please coordinate with the End-user for final Lay-out upon receipt of purchase			5,500.00	
4 62	order			25.00	1,550.00	
		Note: For use of UP Manila School of Health Sciences - Extension Campus in South Cotabato Capping, Pinning and Graduation Ceremony at UPM SHS ECSC Gym, Carpenter Hill, Koronadal City on August 22, 2019				
Implementing Office: UP-SOCOT Source of Fund: UPSHS-Capping, Pinning & Grad. Ceremony-P/P-PP-19-07-21781 Amount: P 39,760.00 Quotation No.: SVP 19 - 0409						
(Total Amount in	n Words)		TWENTY-TWO THOUSAND FIVE HU	NDRED FIFTY PESOS	22,550.00	
In case of fa for everyday of			cified above, a penalty of one-tenth (1	/10) of one percent		
Conforme:			Very truly yours,			
		TERING SERVICES		REYNALDO S. TAMAYO, JR.  Provincial Governor		
Date						

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