## Republic of the Philippines

PROVINCE OF SOUTH COTABATO  PURCHASE ORDER								
Supplier:		FRED-ANNS FOOD HAUS & CATERING SERVICES			Purchase Order No.:	SVP 19 - 0591	SVP 19 - 0591	
		I NED-AIRING .	-OOD HAGO & OATENING SERVIN	CES	Date:	August 19, 2019	<del></del> [	
Address:		Corner Paredes, Gensan Drive, Koronadal City		<u> </u>	Mode of Procurement:	Small Value Procurement		
Telephone No.		228-3505			Purchase Request No.:	19 - 0498		
		Please fr	urnish this office the following	g articles subject to	the terms and conditions	contained herein:		
	e of Deliv				very Term: ACTIVITY DAT	<u>[E</u>		
Item No		Unit		Description		Unit Cost	Amount	
1 Impleme	160	pax a: PPO	MEALS AND SNACKS WITH Y ***AM Snacks: Chicken Bihon bread and Guyabar ***Lunch: Rice, Fried Chicken, Baboy, Fresh Fruits and Juice in glass ***PM Snacks: Banana Cake a juice (320ml)  X-  Note: To be served during the Con on August 23, 2019 at Koror	n Guisado with ano juice in glass in, Sinigang nas, Water in glass and Canned mango a-x-x nothing follows and control follows are control for follows.	x-x-x	400.00	64,000.00	
Source o	of Fund: PP	O-7621-PP-999.4.	1-ADP-PP-19-07-20328					
	P 64,000.00 on No.: SVP							
	Amount i				SIXTY-FOUI	R THOUSAND PESOS	64,000.00	
	eryday of	ailure to make delay shall be	e the full delivery within the tir e imposed.		e, a penalty of one-tenth (1,	/10) of one percent		
	FRI	ED-ANNS FOOD HA	US & CATERING SERVICES		REYN	IALDO S. TAMAYO, JR.		
		С	Dealer	-		Provincial Governor		
			Date	-				

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