Implementing Office: UP-SOCOT Source of Fund: UPSRS-DPF-Foundation Anniversary Celebration-PP-19-07-21794 Amount: F94 1020.00 Countation Sile		PROVINCE	ic of the Philippines OF SOUTH COTABATO CHASE ORDER		
Address: Koronadal City Mode of Procurement: Small Value Procurement Telephone No. 228-9365 Purchase Request No.: 19.0507 Place of Delivey: Activity during this office the following articles subject to the terms and conditions contained herein : Place of Delivey: Activity during this office the following articles subject to the terms and conditions contained herein : Place of Delivey: Activity during the soning for 40ptx Delivery Term: Activity during the soning for 40ptx 1 1 1 Mot MEALS WITH VENUE Description Unit Cost Amount 1 1 Mot MEALS WITH VENUE Description Unit Cost Amount 1 1 Mot MEALS WITH VENUE Description Unit Cost Amount 1 1 Mot MEALS WITH VENUE Description Unit Cost Amount 1 1 Mot MEALS WITH VENUE Description Unit Cost Amount 1 1 Mot MEALS WITH VENUE Description Unit Cost Amount 1 1 Mot MEALS WITH VENUE Description Description <t< td=""><td>Supplier:</td><td>CINCO NIÑAS</td><td>Purchase Order No.:</td><td colspan="2">SVP 19 - 0594 - A</td></t<>	Supplier:	CINCO NIÑAS	Purchase Order No.:	SVP 19 - 0594 - A	
Telephone No. Z28-9365 Purchase Request No: 19 - 0507 Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: ACTIVITY VENUE Delivery Term: ACTIVITY DATE Date of Delivery: ACTIVITY VENUE Delivery Term: ACTIVITY DATE Date of Delivery: ACTIVITY VENUE Delivery Term: ACTIVITY DATE Date of Delivery: ACTIVITY VENUE Description Unit Cost Amount. 1 1 Iot WEALS WITH VENUE Description Unit Cost Amount. 1 1 Iot WEALS WITH VENUE Description Unit Cost Amount. 1 1 Iot WEALS WITH VENUE Description Unit Cost Amount. 1 1 Iot WEALS Description Unit Cost Amount. 1 1 Iot WEALS Description Unit Cost Amount. 1 1 Iot WEALS Description Unit Cost Amount. 1 1 Iot MEALS Description Second Wint Second Descr			Date:	August 19, 2019	
Telephone No. 289365 Purchase Request No:: 19-0507 Please furnish this office the following articles subject to the terms and conditions contained herein : Please of Delivery: ACTIVITY VENUE Delivery Term:: ACTIVITY DATE Date of Delivery: ACTIVITY VENUE Delivery Term:: ACTIVITY DATE Date of Delivery: ACTIVITY VENUE Delivery Term:: ACTIVITY DATE Date of Delivery: ACTIVITY VENUE Description Unit Cost Amount 1 1 10 MEALS WITH VENUE Description Unit Cost Amount 1 1 10 MEALS WITH VENUE Description Unit Cost Amount 1 1 10 MEALS WITH VENUE Description Unit Cost Amount 1 1 10 MEALS WITH VENUE Description Unit Cost Amount 1 1 10 MEALS WITH VENUE Description Venue Network 29,000.00 29,000.0 1 1 10 Mean Amount Network Note: Provincial Cost Amount 1 1 10 Note: For use of	Address:	Koronadal City	Mode of Procurement:		ement
Please furnish this office the following articles subject to the terms and conditions contained herein : Place of Delivery: Activity texture Date of Delivery: Activity texture Bate of Delivery: Activity texture Chatty and texture Description 1 1 10t Weak of the Delivery: State of Or Open and Com Soup. Plain Rice. Chatty and this of the Delivery: State of Delivery: Inclusions: *** Inclusion and texture The Delivery: Activity texture Delivery: For use of UP Manila Sciences: Extension Campus In South Cratabator with anterophones Treem					
Place of Delivery: ACTIVITY VENUE Delivery ACTIVITY VENUE Date of Delivery: Activity date: Ausual 23.2012 Delivery CREDIT Item No DV Unit Description Unit Cost Amount 1 29,000.00 29,000.00 29,000.00 29,000.00 29,000.00 29,000.00 1 1 1 1 1 1 1 1 1 1 </td <td>Telephone No.</td> <td>228-9365</td> <td>Purchase Request No.:</td> <td>19 - 0507</td> <td></td>	Telephone No.	228-9365	Purchase Request No.:	19 - 0507	
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Item No Oty. Unit Description Unit Cost Amount. 1 <td></td> <td>ry: Activity date: August 23,2019</td> <td></td> <td><u>ITE</u></td> <td></td>		ry: Activity date: August 23,2019		<u>ITE</u>	
1 1 Intervention 29,000.00 29,000.00 29,000.00 29,000.00 29,000.00 29,000.00 ***Dinner: Cream of Corn Soup, Plain Rice, Chopsue, Sweet & Sour Fish Filtet (Bangus), Fresh Fruits and Assorted Drinks (glass) 1 1 Inclusions: ****Function Hall, 150 pax capacity ***Sourd System with 3 microphones **** ****2 LCD projectors x-x nathing follows x-i-x Note: For use of UP Manila School of Health Sciences-Extension Campus in South Cotabato during Foundation Anniversary Celebration on August 22-23, 2019 Implementing Office: UP-SOCOT Source of Fund: UPSIS-EPr-Foundation Anniversary Celebration-PP-19-07-21794 Amount: P4 (Jub 04) Implementing Office: UP-SOCOS Quotation No: SVP 19 - M89A (Total Amount in Words) Implementing Office: UP-SOCOS 29,000.0 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. Implementing Office: UP-SOCOS 29,000.0 Conforme: Very truly yours, Implementing Office: UP-SOLOS Implementing Implementing Office: UP-SOLOS Implementing 29,000.0	Item No. Otv		escription	Linit Cost	Amount
Source of Fund: UPSHS-P/P-Foundation Anniversary Celebration-PP-19-07-21794	1 1	 ***Buffet serving for 40pax ***Dinner: Cream of Corn Soup, Plain Chopsuey, Sweet & Sour (Bangus), Fresh Fruits an Drinks (glass) Inclusions: ***Function Hall, 150 pax capacity ***Stage Decoration (see attached de ***Sound System with 3 microphones ***2 LCD projectors x-x-x noth Note: For use of UP Manila School of Hea in South Cotabato during Foundation 	r Fish Fillet nd Assorted esign) s <i>thing follows x-x-x</i> alth Sciences-Extension Campus	29,000.00	29,000.00
Quotation No.: SVP 19 - 0409A Image: Construction No.: SVP 19 - 0409A TWENTY-NINE THOUSAND PESOS 29,000.0 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, Conforme: Very truly yours, REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date Date	Source of Fund: U	PSHS-P/P-Foundation Anniversary Celebration-PP-19-07-21794			
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, Cinco Niñas REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date Date	Quotation No.: SVI	9 19 - 0409A			
for everyday of delay shall be imposed. Conforme: Very truly yours, CINCO NIÑAS REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date Provincial Governor	(Total Amount	in Words)	TWENTY-NIN	NE THOUSAND PESOS	29,000.00
CINCO NIÑAS REYNALDO S. TAMAYO, JR. Dealer Provincial Governor Date Provincial Governor	for everyday o	-		1/10) of one percent	
Dealer Provincial Governor Date Provincial Governor	Conforme:		Very truly yours,		
Date	CINCO NIÑAS				
				Provincial Governor	
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