## Republic of the Philippines

	PROVINCE OF SO			
	PURCHASI		_	**********
Supplier:	ON CALL FOOD & CATERING SERVICES	Purchase Order No.:	NP 19 - 0595	
		Date:	August 20, 2019	
Address:	Purok Siodina, Brgy. GPS, Koronadal City	Mode of Procurement:	Negotiated Procure	ement
Telephone No. 228-8060		Purchase Request No.: 19 - 0574		
	Please furnish this office the following articles subje	ect to the terms and conditions	contained herein:	
Place of Deliver	very: PDRRMO Conference Room	Delivery Term: ACTIVITY DATE Payment Term: CREDIT		
Item No Qty.	Unit Descripti	ion	Unit Cost	Amount
	August 23, 2019: 25pax  ***AM Snacks: Bam-i with bread and Canned juice  ***PM Snacks: Ensaymada and Juice  August 24, 2019: 25pax  ***AM Snacks: Suman with manga and Juice  ***PM Snacks: Ensaymada and Canned juice  August 26, 2019: 25pax  ***AM Snacks: Chic ken sandwich (doubled) and Canned juice  ***PM Snacks: Empanada and Bottled juice  August 27, 2019: 25pax  ***AM Snacks: Valenciana and Juice  ***PM Snacks: Chicken siopao and Bottled juice  August 28, 2019: 25pax  ***AM Snacks: Bihon guisado with toasted bread and Juice  ***PM Snacks: Egg sandwich and Canned juice  August 29, 2019: 25pax  ***AM Snacks: Egg sandwich and Juice  ***PM Snacks: Hotdog sandwich and Juice  August 30, 2019: 20pax  ***AM Snacks: Tuna sandwich and Juice  ***PM Snacks: Tuna sandwich and Juice  ***PM Snacks: Chicken siopao and Juice	e e		
·	·			
	ailure to make the full delivery within the time specified a delay shall be imposed.	above, a penalty of one-tenth (1	/10) of one percent	
Conforme:	\	/ery truly yours,		
ON	CALL FOOD & CATERING SERVICES  Dealer		NALDO S. TAMAYO, JR. Provincial Governor	
	Date			

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## Republic of the Philippines

			PROVINCE OF SOUT PURCHASE (			*/23109459*
Supplier:		ON CALL FOOD & CATERING SERVICES		Purchase Order No.:	NP 19 - 0595	
очрр		ON CALL I GOD & CATERING SERVICES		Date:	August 20, 2019	
Addres	Purok Siodina, Brgy. GPS, Koronadal City		Brgy. GPS, Koronadal City	Mode of Procurement:	Negotiated Procurement	
Teleph	Telephone No. 228-8060			Purchase Request No.:	19 - 0574	
			rnish this office the following articles subject		contained herein :	
	of Delivery		date: August 23, 24, 26, 27, 28, 29 Pay	elivery Term: <u>ACTIVITY DA</u> yment Term: <u>CREDIT</u>	<u>TE</u>	
Item No	Qty.	Unit	Description		Unit Cost	Amount
2	170	pax	Note: ****Caterer must provide utensils MEALS August 23, 2019: 25pax ****Lunch: Beef steak, Fish fillet, Marinated chicken, Fresh fruits, Rice and Bottled mineral water (500ml)  August 24, 2019: 25pax ****Lunch: Chinese chicken adobo, Bolabola, Daing bangus, Fresh fruits, Rice and Bottled juice  August 26, 2019: 25pax ****Lunch: Chicken nuts, Fish fillet, Beef creamy with mushroom, Fresh fruits, Rice and Bottled water  August 27, 2019: 25pax ****Lunch: Sweet & sour fillet, Buttered chicken, Fried vegetable lumpia, Fresh fruits, Rice and Bottled water  August 28, 2019: 25pax ****Lunch: Beef steak, Chicken adobo, Fried fish fillet, Fresh fruits, Rice and Bottled water  August 29, 2019: 25pax ****Lunch: Sweet & sour fish fillet, Buttered chicken, Sotanghon guisado, Fresh fruits, Rice and Bottled water  August 30, 2019: 20pax  ***August 30, 2019: 20pax	/s x-x-x	200.00	34,000.00
In o	case of fa	ailure to make	the full delivery within the time specified abo	ove, a penalty of one-tenth (1	/10) of one percent	
		delay shall be	· · · · · · · · · · · · · · · · · · ·	ove, a penalty of one tentil (1	7 TO) OF OHE PERCENT	
Confor	me:		Ver	y truly yours,		
ON CALL FOOD & CATERING SERVICES  Dealer					NALDO S. TAMAYO, JR. Provincial Governor	
			Pate			

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## Republic of the Philippines PROVINCE OF SOUTH COTABATO

			SOUTH COTABATO  SE ORDER		•/23109459•	
Supplier:	ON CALL FOC	DD & CATERING SERVICES	Purchase Order No.:	NP 19 - 0595		
Саррис.		70 W ON LENNING CENTROLS	Date:	August 20, 2019		
Address:	Purok Siodina	a, Brgy. GPS, Koronadal City	Mode of Procurement:	Negotiated Procurement		
Telephone N	o. <b>228-8060</b>		Purchase Request No.:	19 - 0574		
	Please fi	urnish this office the following articles sul	whilect to the terms and conditions	contained herein :		
Place of Deliv	elivery: <u>PDRRI</u> very: <u>Activity</u>	MO Conference Room date: August 23, 24, 26, 27, 28, 29	Delivery Term: ACTIVITY DA Payment Term: CREDIT			
Item No Qty.	<u>&amp; 30, 20</u> . Unit	119 Descrip	ntion	Unit Cost	Amount	
Implementing Of	ffice: PDRRMO PDRRMF 92019)-MO	***Lunch: Beef afritada, Fried fish fillet,	Rice  follows x-x-x  nergency Operations Center			
(Total Amour			FIFTY-NINE THOUSAND FI	IVE HUNDRED PESOS	59,500.00	
	of failure to make of delay shall be	e the full delivery within the time specified e imposed.	d above, a penalty of one-tenth (1.	/10) of one percent		
	ON CALL FOOD &	CATERING SERVICES	REYI	NALDO S. TAMAYO, JR.		
	D	Dealer	<u> </u>	Provincial Governor		
		Date				

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