

Republic of the Philippines  
PROVINCE OF SOUTH COTABATO



**PURCHASE ORDER**

Supplier: <u>AGUA FRIO GARDEN RESORT, INC.</u>	Purchase Order No.: <u>SVP 19 - 0597</u>
Address: <u>Koronadal City</u>	Date: <u>August 20, 2019</u>
Telephone No. <u>228-6528</u>	Mode of Procurement: <u>Small Value Procurement</u>
	Purchase Request No.: <u>19 - 0500</u>

Please furnish this office the following articles subject to the terms and conditions contained herein :

Place of Delivery: <u>ACTIVITY VENUE</u>	Delivery Term: <u>ACTIVITY DATE</u>
Date of Delivery: <u>Activity date: August 27-28, 2019</u>	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	MEALS AND SNACKS WITH VENUE AND ROOM ACCOMMODATION ***1 Facilitator with venue & Room Accommodation ***57 Participants with venue without room accommodation  Venue with complete training amenities: ***LCD Backdrop ***Free Flowing Coffee or Hot Choco  1st Day: August 27, 2019 ***Breakfast: Corned beef, Boiled egg, Rice and Coffee ***AM Snacks: Cheese Ensaymada and Glass of orange juice ***Lunch: Mushroom soup, Beef steak, Fish fillet, Rice, Fruits and Glass of fruit juice ***PM Snacks: Bihon Guisado, Glass of Juice ***Dinner: Chicken Teriyaki, Beef steak, Rice, Pandan Tapioca and Glass of juice  2nd Day: August 28, 2019 ***Breakfast: Fried Bangus, Sunny side up egg, Rice and Hot choco ***AM Snacks: Spaghetti and Glass of orange juice ***Lunch: Corn soup, Fish steak, Pinakbet, Rice, Fruits and Glass of fruit juice, ***PM Snacks: Egg Sandwich and Glass of Juice ***Dinner: Chicken tinola, Chicken BBQ, Chopsuey, Pandan tapioca and Glass of juice  x-x-x Page 2 follows x-x-x  x-x-x Page 2 follows x-x-x	82,600.00	82,600.00

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,
<u>AGUA FRIO GARDEN RESORT, INC.</u> Dealer	<u>REYNALDO S. TAMAYO, JR.</u> Provincial Governor
Date	

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Item No	Qty.	Unit	Description	Unit Cost	Amount
			Note: To be served during the Training on Orientation of 2018 Field Service Information System (FHSIS) Manual of Operation (MOP) among the RHU Public Health Nurses (PHN) and Program Coordinators on August 27-28, 2019 at Koronadal City		

Implementing Office: IPHO  
 Source of Fund: Trust-Fund-DBP-1057-935-1  
 Amount: P 90,990.00  
 Quotation No.: SVP 19 - 0397

(Total Amount in Words) EIGHTY-TWO THOUSAND SIX HUNDRED PESOS **82,600.00**

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AGUA FRIO GARDEN RESORT, INC. REYNALDO S. TAMAYO, JR.  
 Dealer Provincial Governor  
 \_\_\_\_\_  
 Date