

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. No. : <u>2021010139</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>January 18, 2021</u>
Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-4443</u>	P.R. No. : <u>20127183</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery <u>On Site</u> Date of Delivery: <u>02/04/21 - 02/20/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On Activity Date/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	342 pax	Lunch Menu: Chicken Afritada, Sweet and Sour Fish, Fish Fillet, Chicken Adobo, Vegetable, Fruits, Corn Soup, Rice and Softdrinks	190.00	64,980.00
2	600 pax	Snacks Menu: Special Ensaymada or Burger, Juice or Softdrinks	60.00	36,000.00

The award is based on Abstract No. 0120210155
 dated January 15, 2021 under Quotation No. C20210054
 opened on January 14, 2021

Meals and Snacks for Kapihan sa DavNor and Various Meetings during January - February - March 2021	GRAND TOTAL : P 100,980.00
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Grand Total Amount in Words : **ONE HUNDRED THOUSAND NINE HUNDRED EIGHTY and 0/100**

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 every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order

Conforme:


 MARIA TERESA C. MACASANTOS

(Signature over printed name)

2/3/21

(Date)

Very truly yours,

By the Authority of the Governor: 
 EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE S. MONTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u> PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010139</u> Date : <u>January 18, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20127183</u>
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Req. Off.: PICKMO

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

Place of Delivery <u>On Site</u> Date of Delivery: <u>02/04/21 - 07/30/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p style="text-align: right;">On Activity Date/s</p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

<u>Meals and Snacks for Kapihan sa DavNor and Various Meetings during January - February - March 2021</u>	SUB TOTAL : P GRAND TOTAL : P 100,980.00
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Grand Total Amount in Words : **ONE HUNDRED THOUSAND NINE HUNDRED EIGHTY and 0/100**

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Conforme:



MARIA TERESA C. MACASANTOS

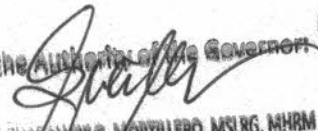
(Signature over printed name)

4/3/21

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

 GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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