

Republic of the Philippines
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>2021072892</u> Date : <u>July 16, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21063504</u>
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Req. Off.: PSWD - COMMUNITY AFFAIRS DIV.

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

Place of Delivery: AT THE VENUE
 Date of Delivery: _____ Payment Term : ON ACCOUNT
 Delivery Term: _____
 On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 PAX	AM SNACK, LUNCH, PM SNACK DAY 1-JULY 19, 2021 Provincial level AM SNACK: CANNED JUICE & CHICKEN BURGER (Pack meal) LUNCH: GRILLED FISH TUNA, DRUM STICK FRIED CHICKEN, MIX VEGGIES, FRUITS AND READY TO SERVE DRINKS PM SNACK: CANNED JUICE & CHEZZY ENSAYMADA	299.98	8,999.40
2	30 PAX	AM SNACK, LUNCH, PM SNACK DAY 2-JULY 21, 2021 TRAINING OF SIGN LANGUAGE FOR DISTRICT I AM SNACK: MOISE CAKE & CANNED JUICE (Pack Meal) LUNCH: PAKSIW NA ISDA (BARILIS), GRILLED FISH TUNA, MIX VEGGIES, FRUITS AND READY TO SERVE DRINKS PM SNACK: FLOOPY MAMON & CANNED JUICE FOUR SEASON	299.98	8,999.40

<u>NDPR WEEK LONG ACTIVITY</u>	SUB TOTAL : P 17,998.80
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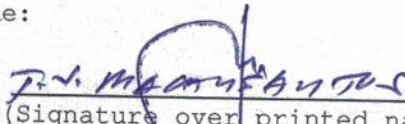
Grand Total Amount in Words :

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:

Very truly yours,




 (Signature over printed name)

JUL 30 2021

 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor


JOEFREY C. M. FUENTES, MPA
 Supervising Admin. Officer

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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P.O. No. : 2021072892

PhilGEPS Registration No. : 283424

Date : July 16, 2021

Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4443

Registration Certificate : DTI

P.R. No. : 21063504

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On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	30 PAX	AM SNACK, LUNCH, PM SNACK DAY- JULY 22, 2021 DISTRICT I CONTINUING FOR TRAINING AND HANDS-ON ON SIGN LANGUAGE AM SNACK: CHICKEN BURGER & CANNED JUICE (Pack meal) LUNCH: DRUM STICK FRIED CHICKEN, BEEF CALDERITA W/ AMPALAYA, MIX FRUITS AND READY TO SERVE DRINKS PM SNACK: MOISE CAKE & C2 JUICE 500 ML	299.98	8,999.40
4	30 PAX	AM SNACK, LUNCH, PM SNACK JULY 23, 2021 CONTINUING TRAINING ON SIGN LANGUAGE FOR BATCH I AM SNACK: MIX KAKANIN(PUTO, SUMAN, CASSAVA) & CANNED JUICE (Pack meal) LUNCH: GRILLED FISH TUNA, BEEF CALDERITA W/ AMPALYA, MIX VEGGIES, MIX FRUITS AND READY TO SERVE DRINKS PM SNACK: ENSAYMADA (Branded) & CANNED JUICE	299.98	8,999.40

NDPR WEEK LONG ACTIVITY

SUB TOTAL : P 17,998.80

Grand Total Amount in Words :

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Conforme:

Very truly yours,

J. V. MIRA FUENTES
 (Signature over printed name)

JUL 30 2021

(Date)

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 Governor

JOEFREY C. MIRA FUENTES, MPA
 Supervising Admin. Officer

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PhilGEPS Registration No. : <u>283424</u>	Date : <u>July 16, 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>21063504</u>
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Delivery Term:

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	30 PAX	AM SNACK, LUNCH, PM SNACK JULY 27, 2021 DISTRICT II TRAINING FOR SIGN LANGUAGE AM SNACK: FLOOPY MAMON & CANNED JUICE LUNCH: PAKSIW NA BARILIS, GRILLED TUNA FISH, BIHON GUIBADO, MIX FRUITS AND READY TO SERVE DRINKS PM SNACK: MOIST CAKE & CANNED JUICE	299.98	8,999.40
6	30 PAX	AM SNACK, LUNCH, PM SNACK JULY 29, 2021 AM SNACK: FLOOPY MAMON & CANNED JUICE (Pack Lunch) LUNCH: DRUM STICK FRIED CHICKEN, GRILLED TUNA FISH, BIHON GUIBADO, MIX FRUITS AND READY TO SERVE DRINKS PM SNACK: CHEZZY ENSAYMADA & CANNED JUICE PM SNACK: MOIST CAKE & CANNED JUICE FOUR SEASON	299.98	8,999.40
7	30 PAX	AM SNACK, LUNCH, PM SNACK JULY 29, 2021	299.98	8,999.40

NDPR WEEK LONG ACTIVITY

SUB TOTAL : P 26,998.20
GRAND TOTAL : P 62,995.80


Grand Total Amount in Words : SIXTY TWO THOUSAND NINE HUNDRED NINETY FIVE and 80/100

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.

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Very truly yours,


(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

JUL 30 2021
(Date)

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Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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AM SNACK: MIX KAKANIN(SUMAN, PUTO, CASSAVA)
 (Pack meal)

LUNCH: GRILLED FISH TUNA, DRUM STICK FRIED CHICKEN, MIX VEGGIES,
 FRUITS AND READY TO SERVE DRINKS

PM SNACK: CANNED JUICE & CHEZZY ENSAYMADA

The award is based on Abstract No. 0720212839
 dated July 09, 2021 under Quotation No. C20213020
 opened on July 09, 2021

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.

NDPR WEEK LONG ACTIVITY

SUB TOTAL : P

GRAND TOTAL : P 62,995.80

Grand Total Amount in Words : SIXTY TWO THOUSAND NINE HUNDRED NINETY FIVE and 80/100

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Conforme:

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J.V. MADRIBANDA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

JUL 30 2021

(Date)

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