			Republic of the PROVINCE OF SOU <b>PURCHASE</b>	JTH COTABATO			
Supplie	er:	ON CALL F	FOOD & CATERING SERVICES	Purchase Order No.:	SVP 19 - 0500	_	
				Date:	July 02, 2019		
Addres	s:	Purok Siod	lina, Brgy. GPS, Koronadal City	Mode of Procurement:	Small Value Procu	Small Value Procurement	
Telepho	one No.	228-8060		Purchase Request No.:	19 - 0418	19 - 0418	
		Please	e furnish this office the following articles subjec	ct to the terms and conditions c	contained herein :		
	e of Delive f Delivery			Delivery Term: <u>ACTIVITY DATI</u> ayment Term: <u>CREDIT</u>	<u> </u>		
Item No	· · · · ·	Unit	Description	•	Unit Cost	Amount	
1	30	pcks	MEALS ***Judges Briefing ***July 17, 2019 (10:00am-1:00pm) ***Buffet serving ***To be delivered at PBO Conference Hall (11:00AM) ***Lunch: Steam pompano, Fish fillet, Beef Brisket, Chicken nuts, white Rice, Fresh tropical fruits and Bottled	<u>n</u>	300.00	9,000.00	
2	100	pcks	calamansi juice (350ml) MEALS ***Committee and Judges ***July 18, 2019 ***Buffet serving ***To be delivered at PBO Conference Hall (11:00am)		300.00	30,000.00	
3	150	pcks	<ul> <li>***Lunch: Beef creamy, Seafood guisado, Boneless grilled chicken with atchar Tuna salad, White Rice, Buko Panda Bottled four season (350ml)</li> <li>MEALS AND SNACKS</li> <li>***Crowd Control (Final Showdown)</li> <li>***July 18, 2019</li> <li>***Packed serving</li> <li>***To be delivered at South Cotabato Sports Complex (7:00AM)</li> </ul>		200.00	30,000.00	
4	400	pcks	<ul> <li>***AM Snacks: Hotdog bunwich and Bottled Water (500ml)</li> <li>***Lunch: Beef steak, Buttered chicken, White Rice, Fruit salad and Bottled Water (500ml)</li> <li>AM SNACKS</li> <li>x-x-x Page 2 follow</li> </ul>	r	50.00	20,000.00	
			ake the full delivery within the time specified ab I be imposed.		10) of one percent		
Conform		ue,		ery truly yours,			
_	ON	CALL FOOD	D & CATERING SERVICES		IALDO S. TAMAYO, JR. Provincial Governor		

Date

LRL/CJDetablan

Republic of the Philippines PROVINCE OF SOUTH COTABATO <b>PURCHASE ORDER</b>							
Supplier:		ON CALL FOOD & CATERING SERVICES		Purchase Order No.:		SVP 19 - 0500	
			Draw ODC Kees redal City	Date:		July 02, 2019	
Address:		Purok Siodina, Brgy. GPS, Koronadal City		Mode of Proc	curement:	Small Value Procu	rement
Telephor	ne No.	228-8060		Purchase Re	quest No.:	19 - 0418	
		Please fu	urnish this office the following articles subject	to the terms an	d conditions co	ontained herein :	
Place of Delivery:     ACTIVITY VENUE     Delivery Term:     ACTIVITY DATE       Date of Delivery:     Activity date: July 17 & 18, 2019     Payment Term:     CREDIT							
Item No	Qty.	Unit	Description			Unit Cost	Amount
5	50	pcks	<ul> <li>****Crowd Control (Street Parade)</li> <li>***Jul 18, 2019</li> <li>***Packed serving</li> <li>***To be delivered to South Cotabato Sports Complex (7:00AM)</li> <li>***AM Snacks: Hotdog bunwich and Bottled Water (500ml)</li> <li>MEALS</li> <li>***Marshalls</li> <li>***July 18, 2019</li> <li>***Packed serving</li> </ul>			100.00	5,000.00
6	20	pcks	<ul> <li>***To be delivered at South Cotabato Sports Complex (6:00AM)</li> <li>***Breakfast: Corned beef, Ampalaya with egg, White Rice and Bottled Water (500ml)</li> <li>MEALS AND SNACKS</li> <li>***Medical Team</li> <li>***July 18, 2019</li> <li>***Packed serving</li> <li>***To be delivered at OPD Provincial Hospital, 2nd Floor</li> <li>***AM Snacks: Bread and Water (500ml)</li> <li>***Lunch: Chicken curry, Beef brisket, White Rice, Mango cathedral and Bottled Water (500ml)</li> <li><i>x-x-x Page 3 follows</i></li> <li>Note: For use of Street Dancing Competition Commit</li> </ul>	ttee		250.00	5,000.00
<u> </u>			x-x-x Page 3 follows	s <i>x-x-x</i>			
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,							

ON CALL FOOD & CATERING SERVICES

Dealer

Date

LRL/CJDetablan

REYNALDO S. TAMAYO, JR. Provincial Governor

	PROVINC	ublic of the Philippines CE OF SOUTH COTABATO <b>RCHASE ORDER</b>		
Supplier:	ON CALL FOOD & CATERING SERVICES	Purchase Order No.:	SVP 19 - 0500	
		Date:	July 02, 2019	
Address:	Purok Siodina, Brgy. GPS, Koronadal City	Mode of Procurement:	Small Value Procuren	nent
Telephone No.	228-8060	Purchase Request No.:	19 - 0418	
	Please furnish this office the following arti	icles subject to the terms and condition	s contained herein :	
Place of Deliv Date of Deliver		Delivery Term: <u>ACTIVITY D</u> Payment Term: <u>CREDIT</u>	ATE	
Item No Qty. Implementing Office	Unit	Description	Unit Cost	Amount
(Total Amount i	n Words)	NINETY-N	INE THOUSAND PESOS	99,000.00
	ailure to make the full delivery within the time s delay shall be imposed.	specified above, a penalty of one-tenth	(1/10) of one percent	
Conforme:		Very truly yours,		
ON	CALL FOOD & CATERING SERVICES	RE	YNALDO S. TAMAYO, JR.	
	Dealer		Provincial Governor	
	Date			
RL/CJDetablan	Powered by PPDO - ITU			Page 3 of