Republic of the Philippines PROVINCE OF SOUTH COTABATO

PROVINCE OF SOUTH COTABATO						
			PURCHASE	ORDER		*723105411*
Supplier:		AGUA FRIO G	ARDEN RESORT, INC.	Purchase Order No.:	SVP 19 - 0554	
				Date:	July 12, 2019	
Address:		Koronadal City		Mode of Procurement:	Small Value Procui	rement
Telephone No.		228-6528		Purchase Request No.:	19 - 0467	
				•		
		Please fu	urnish this office the following articles subject	t to the terms and conditions of	contained herein:	
	e of Deliv f Deliver			elivery Term: <u>ACTIVITY DAT</u> yment Term: <u>CREDIT</u>	<u>re</u>	
Item No	Qty.	Unit	Description	1	Unit Cost	Amount
		- DUDMO	***Free Flowing Water/Coffee/Chocomalt/Tea ***AM Snacks: Chicken bihon guisado and 1 glass calamansi juice ***Lunch: 1 vegetable, 3 main course (Fish, Beef and Pork), Rice, Fresh fruits with dressing and Pineapple juice ***PM Snacks: Cheese burger and 1 glass guyabano juice Inclusions or with free use of: ***Airconditioned/Well ventillated/Illuminated function hall/Room condusive for learning/seminar ***Ground floor only or with escalator or elevate as the case maybe ***with 2 separate restrooms for male and fema ***with standby generator incase of power interruption ***Training facilities/equipment (sound system/ wired and wireless microphones/ white and projection boards, etc) ***Backdrop or tarpaulin and directional signage ***with wide and secured parking area x-x-x nothing follow Note: For use of PHRMO-HRDD during the Conduct and Supply Management Seminar on July 24	es vs x-x-x ct of Five (5), Inventory		
	nting Office of Fund: 103		PDPPE-PP-19-06-19324			
	P 22,920.0					
	n No.: SVP Amount i	in Words)		FIFTEEN THOUSAND SEVEN HUI	<mark>_ </mark> NDRFD FIFTY_PFSOS	15,750.00
ln d	case of fa eryday of	•	·			
	ı	AGUA FRIO GAR	RDEN RESORT, INC.	REYN	IALDO S. TAMAYO, JR.	
		De	ealer	F	Provincial Governor	
			Date			

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