		Republic of the								
PROVINCE OF SOUTH COTABATO										
Supplier:	A-CHEF CATE	ERING AND EVENT CONCEPT	Purchase C)rder No.:	SVP 19 - 0596					
			Date:		August 20, 2019					
Address:	149 E. Salang	a Bldg., Morales Ave., Koronadal City	Mode of Pro	ocurement:	Small Value Procurement					
Telephone No.				Servent No.	40.0400					
Telephone No.				equest No.:	<u> 19 - 0463</u>					
	Please fu	urnish this office the following articles subject	t to the terms a	and conditions co	ontained herein :					
Place of Deliv Date of Deliver	ery: <u>ACTIV</u>		Delivery Term:	ACTIVITY DATE						
Item No Qty.	Unit	Descriptio	-		Unit Cost	Amount				
1 1	lot	MEALS AND SNACKS ***with Free Flowing Water			128,040.00	128,040.00				
		 August 29, 2019: 122pax ***AM Snacks: Tuna Sandwich and Bottled pineapple juice (330ml) ***Lunch: Plain Rice, Beef Steak, Buttered Chicken and Bottled Iced tea (500m ***PM Snacks: Jelly roll and Bottled orange juice (330ml) ***230 pax on August 30-31, 2019 ***230 pax on August 30-31, 2019 ***With Free Flowing Water Day 1: ***AM Snacks: Tuna Sandwich and Bottled Calamansi Juice (350ml) ***Lunch: Plain Rice, Beef Steak, Crispy fried chicken with brown sauce and Bottled Ice tea (500ml) ***PM Snacks: Siopao (chicken flavor) and Bottled mango juice (330ml) Day 2: ***AM Snacks: Choco Moist Cake and Bottled apple juice (330ml) ***Lunch: Plain Rice, Beef Caldereta, Fried Tilapia and Canned pineapple juice (350ml) ***PM Snacks: Banana Cake and Canned Fou seasons juice (350ml) <i>x-x-x Page 2 follow</i> 	IГ WS X-X-X							
In case of f for everyday of		e the full delivery within the time specified at e imposed.	ove, a penalty o	of one-tenth (1/1	0) of one percent					
Conforme:		Ve	ery truly yours,							

A-CHEF CATERING AND EVENT CONCEPT

Dealer

Date

LRL/CJDetablan

Page 1 of 2

REYNALDO S. TAMAYO, JR. Provincial Governor

Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER											
Supplier:	A-CHEF CATERING AND EVENT CONCEPT 149 E. Salanga Bldg., Morales Ave., Koronadal City			•		SVP 19 - 0596					
						August 20, 2019					
Address:						Small Value Procurement					
Address. It's L. Galariga Diug., morales Ave., Roronaudi City											
Telephone No.				Purchase I	Request No.:	19 - 0463					
	Please fu	rnish this office the following a	rticles subject	to the terms	and conditions or	ontained herein :					
Please furnish this office the following articles subject to the terms and conditions contained herein : Place of Delivery: ACTIVITY VENUE Delivery Term: ACTIVITY DATE											
Place of Deliv Date of Deliver		late: August 29-31, 2019		elivery Term: ment Term:	ACTIVITY DATE CREDIT	E					
Item No Qty.	Unit		Description			Unit Cost	Amount				
		Note: To be served during the Condu Celebration on August 29-31, 2									
Implementing Office											
Source of Fund: PD Amount: P 202,100.		(2.B.10)-MOOE-19-02-11535									
Quotation No.: SVP	19 - 0400										
(Total Amount i	n Words)		ONE F	HUNDRED TWE	NTY-EIGHT THOUS	AND FORTY PESOS	128,040.00				
In case of fa for everyday of		the full delivery within the time imposed.	specified abc	ove, a penalty	of one-tenth (1/1	0) of one percent					
Conforme:			Ver	y truly yours,							
A-CHEF CATERING AND EVENT CONCEPT					REYNA	ALDO S. TAMAYO, JR.					
Dealer						ovincial Governor					
	D	ate									