Republic of the Philippine

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>LETICIA'S CATERING SERVICES</u>

P.O. No.: 2020103971

PhilGEPS Registration No. : 123914

Date : October 13, 2020

Address: 17 PUROK NARRA VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0917-706-9338

Registration Certificate

P.R. No. : __20095734

Delivery Term:

Req. Off .: PEEDO - ADMIN.

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

Place of Delivery On Site

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

Date of Delivery:

Quantity/Unit

Description

Unit Cost

Amount

150 PAX

Meals and Snacks for PEEDO ManCom/Emergency Meeting (October to December)

340.00

51,000.00

For Meals:

- 2 Dry Viands (Pork, Fish or Chicken)
- 1 Soup or Vegetable Salad
- Fruits
- Softdrinks
- Bottled Water

For Snacks (AM and PM):

- 1 Sliced Cake/Bread or Sandwich
- 1 Bottled/Canned Juice

Note: 30 PAX per Meeting

NUV

The award is based on Abstract No. 1020203784 dated October 12, 2020 under Quotation No. C20205187 opened on October 08, 2020

For PEEDO ManCom and Emergency Meetings

GRAND TOTAL : P

51,000.00

Grand Total Amount in Words :

FIFTY ONE THOUSAND 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:

Very truly yours,

UZLK

Notro Signature over

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

GALE GUADALLIPE G. MORTILLERO, MSLRG, MHRM ninistrator (Administracion)

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