WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City.

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

Address

PhilGEPS Registration No. : 283424 : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM

Tel / Fax #: 216-4443

Registration Certificate

DTT

P.O. No.: 2021083238

Date : August 11, 2021

Mode of Procurement : SVP

P.R. No. : 21073601

Req. Off.: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: TAGUM CITY

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.

1

Date of Delivery:

Quantity/Unit

40 PAX

ONE MEAL AND TWO SNACKS FOR 7 DAYS -

Description

1,995.00

Unit Cost

79,800.00

Amount

P285.00/DAY

BATCH 1- JULY 21,2021

40PAX MENU:

- -AM SNACK; CANNED MANGO JUICE, CHEESE BURGER
- -PM SNACKS; FRESH CALAMANSI JUICE, CHEESY ENSAYMADA
- -PLAIN RICE; BUTTERED CHICKEN W/GRAVY, FISH TERIYAKI,

CHOPSUEY, GUSO SALAD WITH PINEAPPLE TIDBITS, RIPE PINEAPPLES

AND BANANAS, FRESH FRUIT JUICE.

BATCH 2- JULY 28,2021

40PAX MENU:

- -AM SNACK; CANNED MANGO JUICE, CHEESE BURGER
- -PM SNACKS; FRESH CALAMANSI JUICE, CHEESY ENSAYMADA -PLAIN RICE; BUTTERED CHICKEN W/GRAVY, FISH TERIYAKI,

CHOPSUEY, GUSO SALAD WITH PINEAPPLE TIDBITS, RIPE PINEAPPLES

AND BANANAS, FRESH FRUIT JUICE.

BATCH 3- AUGUST 4,2021

40PAX MENU:

-AM SNACKS; CANNED ORANGE JUICE, HAWAIIAN PIZZA 1 SLICE

FOR USE OF ADOLESCENT HEALTH AND DEV'T PROG.ON JULY 21,28,30,AUG.4,11,16,18,23,25,28 & 31,2021

SUB TOTAL

79,800.00

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:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor:

Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No.: 2021083238

PhilGEPS Registration No.: 283424

Date : August 11, 2021

Address

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

Mode of Procurement : SVP

CITY

Tel / Fax #: 216-4443

Registration Certificate

P.R. No. : 21073601

Req. Off.: Provincial Health Office

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

Place of Delivery: TAGUM CITY

Delivery Term:

Date of Delivery:

Payment Term : ON ACCOUNT

DTI

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

-PM SNACKS; CHICKEN ASADO SIOPAO, CANNED PINEAPPLE JUICE. -LUNCH; PLAIN RICE, GRILLED TUNE PANGA, GINISANG CHOPSUEY, FRIED CHICKEN W/GRAVY, MUSHROOM SOUP, RIPE PINEAPPLE AND WATERMELON, SOFTDRINKS.

BATCH 4- AUGUST 11,2021

40PAX MENU:

- -AM SNACKS; CANNED ORANGE JUICE, HAWAIIAN PIZZA 1 SLICE
- -PM SNACKS; CHICKEN ASADO SIOPAO, CANNED PINEAPPLE JUICE.
- -LUNCH; PLAIN RICE, GRILLED TUNE PANGA, GINISANG CHOPSUEY, FRIED CHICKEN W/GRAVY, MUSHROOM SOUP, RIPE PINEAPPLE AND

WATERMELON, SOFTDRINKS.

BATCH 5- AUGUST 18,2021

40PAX MENU:

- -AM SNACK; CINNAMON ROLL, CANNED MANGO JUICE
- -PM SNACK; CHOCOLATE MOIST CAKE, FRESH CALAMANSI JUICE
- -LUNCH; PLAIN RICE, FRIED CHICKEN W/GRAVY,

CUCUMBER MANGO SIDE DISH SALAD, FISH FILLET WITH SWEET AND SOUR SAUCE, FISH SOUP (MALASUGUE), SOFT DRINKS, MIXED FRUITS.

FOR USE OF ADOLESCENT HEALTH AND DEV'T PROG.ON JULY 21, 28, 30, AUG. 4, 11, 16, 18, 23, 25, 28 & 31, 2021

SUB TOTAL

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,

MÁRIA TERESA C. MACASANTOS

(Signature over printed name)

By the Al of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant/Previncial Administrator (Administration)

EDWIN I. JUBAHIB Governor

Claim for 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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No.: 2021083238

PhilGEPS Registration No. : 283424

Address

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

Date : August 11, 2021

CITY

Mode of Procurement: SVP

Tel / Fax #: 216-4443

Registration Certificate

P.R. No.: 21073601

Req. Off.: Provincial Health Office

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

Place of Delivery: TAGUM CITY

Delivery Term:

On Activity Date/s

Date of Delivery: Item No.

Quantity/Unit

Description

Payment Term : ON ACCOUNT

Unit Cost

Amount

BATCH 6-AUGUST 25,2021

40PAX MENU:

-AM SNACK; CINNAMON ROLL, CANNED MANGO JUICE

-PM SNACK; CHOCOLATE MOIST CAKE, FRESH CALAMANSI JUICE

-LUNCH; PLAIN RICE, FRIED CHICKEN W/GRAVY,

CUCUMBER MANGO SIDE DISH SALAD, FISH FILLET WITH SWEET AND SOUR SAUCE, FISH SOUP (MALASUGUE), SOFT DRINKS, MIXED FRUITS.

BATCH 7- AUGUST 31,2021

40PAX MENU:

-AM SNACK; HAWAIIAN PIZZA, CALAMANSI JUICE

-PM SNACKS; CINNAMON ROLL, FRESH ORANGE JUICE

-LUNCH; PLAIN RICE, FRIED CHICKEN W/GRAVY, STIR FIED VEGETABLES,

FISH SOUP(MALASUGUE), FRESH FRUIT JUICE, MIXED FRUITS.

2

30 PAX

ONE MEAL AND TWO SNACKS FOR 4 BATCHES

1,140.00

34,200.00

P285.00/DAY

BATCH 1-JULY 30,2021

30PAX MENU

-AM SNACK; CANNED MANGO JUICE, CHICKEN BURGER

-PM SNACK; FRENCH FRIES W/KETCHUP, CALAMANSI JUICE

FOR USE OF ADOLESCENT HEALTH AND DEV'T PROG.ON JULY 21,28,30,AUG.4,11,16,18,23,25,28 & 31,2021

SUB TOTAL

: P

34,200.00

GRAND TOTAL : P

114,000.00

Grand Total Amount in Words :

ONE HUNDRED FOURTEEN 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,

MARIA TERESA C. MACASANTOS (Signature over printed name)

9

By the Authority of the Governor: Governor

EDWIN I. JUBAHIB

GALE GUADALUPE, G. MORTILLERO, MSLRG, MHRM Assistant Previncial Administrator (Administration)

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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No.: 2021083238

PhilGEPS Registration No. : 283424

Date : August 11, 2021

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

CITY

Mode of Procurement: SVP

Tel / Fax #: 216-4443 Registration Certificate

P.R. No. : 21073601

Reg. Off.: Provincial Health Office

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

Place of Delivery: TAGUM CITY

Delivery Term:

Date of Delivery:

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

-LUNCH; PLAIN RICE, CHICKEN ADOBO, EGG DROP SOUP, FISH FILLET W/ SAUCE, GUSO SALAD W/ PINEAPPLE TIDBITS, RIPE PINEAPPLE AND BANANAS, FRESH FRUIT JUICE.

BATCH 2 AUGUST 16,2021

30PAX MENU

- -AM SNACK; CANNED ORANGE JUICE, CHEESY ENSAYMANDA,
- -PM SNACK; CHICKEN SIOPAO, FRESH MANGO JUICE
- -LUNCH; RICE, CHICKEN INASAL, CHOPSUEY, EGG DROP

SOUP, CUCUMBER AND PINEAPPLE TIDBITS SALAD, SWEET BROWNIES, CUCUMBER HONEY JUICE.

BATCH 3 & 4 AUGUST 23 & 28,2021

30 PAX MENU

- -AM SNACK; CHICKEN ASADO SIOPAO, CALAMANSI JUICE
- -PM SNACK; CINNAMON ROLL, FRESH PAPAYA MANGO JUICE
- -LUNCH; PLAIN RICE, FRIED CHICKEN W/GRAVY, CUCUMBER MANGO SIDE DISH SALAD, FISH FILLET WITH SWEET AND SOUR SAUCE, FISH SOUP(MALASUGUE), SOFTDRINKS, MIXED FRUITS.

FOR USE OF ADOLESCENT HEALTH AND DEV'T PROG.ON JULY 21,28,30,AUG.4,11,16,18,23,25,28 & 31,2021

SUB TOTAL

GRAND TOTAL : P

114,000.00

Grand Total Amount in Words :

ONE HUNDRED FOURTEEN 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,

MARIA TERESA C. MACASANTOS

(Signature over printed name)

EDWIN I. JUBAHIB By the Authority of the Governor Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provipcial Administrator (Administration)

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. WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No.: 2021083238

PhilGEPS Registration No. : 283424

Date : August 11, 2021

Address

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

CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4443

Registration Certificate

P.R. No. : __21073601

Req. Off.: Provincial Health Office

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

Place of Delivery: TAGUM CITY

Delivery Term:

Date of Delivery:

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

WITH FOLLOWING AMENITIES:

-MEALS BUFFET TYPE AND SNACK PLATE IN

-8 HOURS COFFEE ROUND THE CLOCK(UNLI)

-STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK

-TO BE SERVE ON JULY 21,28,30,AUG.4,11,16,18,23,25,& 31,2021 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

-LIVE OUT TRAINING 40 PAX

JULY 21,28,AUGUST 4,11,18,25 & 31,2021

-30 PAX- JULY 30, AUGUST 16, 23 & 28, 2021

The award is based on Abstract No. 0720213084 dated July 26, 2021 under Quotation No. C20213262 opened on July 22, 2021

FOR USE OF ADOLESCENT HEALTH AND DEV'T PROG.ON JULY 21,28,30,AUG.4,11,16,18,23,25,28 & 31,2021

SUB TOTAL

GRAND TOTAL : P

114,000.00

Grand Total Amount in Words :

ONE HUNDRED FOURTEEN 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,

MARIA TERESA C. MACASANTOS

(Signature over printed name)

EDWIN I. JUBAHIB By the Authority of the Governor overnor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial iministrator (Administration)

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.