Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2021100160<\b> Supplier: JOSE & MARIA CATERING SERVICES Address: B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte 2021090455EA7B2 Date: Oct 26, 2021 PhilGEPS Registration No.: 20120 Tel./Fax No.: 09171175353 Mode of Procurement : Small Value Registration Certificate: DTI P.R. No.: 2021090455 Req. Office: PADO-SPPD Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: PADO-SPPD Quantity/Unit Unit Cost Amount I.N. Item 310.00 55,800.00 1 180.00 PAX 1 MEAL & 2 SNACKS SNACKS: Menu 1: Burger & Juice Menu 2: Cinamon (Signature) & Juice Menu 3: Mamoon (Signature) & Juice Menu 4: Chicken Empanada & Juice Menu 5: Banan Cake (Signature) & Juice Menu 1: Rice, Buttered Chicken, Canton Guisado, Fruits, Softdrinks, Bottled Water Menu 2: Rice, Fried Bangus, Beef Steak, Fruits, Softdrinks, Bottled Water Menu 3: Rice Chicken Adobo, Fish Fellit, Fruits, Softdrinks, Bottled Water Menu 4: Rice, Fried Chicken, Ampalaya con Carne, Fruits, Softdrinks, Bottled Water NOTE: IP SKILLS TRAINING BENEFICIARIES GOOD FOR 30 PAX PER TRAINING GOOD FOR 6 TRAININGS SCHEDULES WILL BE DETERMINED BY PADO-SPPD Remarks: payment shall be made monthly basis 55,800.00 Sub-Total: **GRAND TOTAL:** ₱ 55,800.00 SKILLS TRAINING FOR IP HOUSING BENEFICIARIES FIFTY-FIVE THOUSAND EIGHT HUNDRED AND XX / 100 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. By the Authority of the Gorelffor Conforme: MARIA TERESA C. MACASANTOS mo (Signature over printed name) **EDWIN I. JUBAHIB** RAFUENTES, MPA Governor 11/03/21 Supervising Admin. Officer (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO

Province of Davao del Norte
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I.N. Qua	antity/Unit	Item		Unit Cost	Amount
plastic stir 4. The ser and shall 5. In case packing m	rers, PET plastic bott vice supplier shall be ensure that the venue s where buffet service naterial with 2-in-1 spename of the service s	responsible for the disposa is waste free upon leaving is not possible, the supplie pon-fork. The use of styro fo upplier.	al of all solid wastes they g er shall deliver individual fo pam as packing material is	enerate during the provision of packs using at least 50 strictly not allowed. Food	on of goodsand services % biodegradable packing must bear the
				Sub-Total :	0.00
SKILLS TRA	NING FOR IP HOUS	ING BENEFICIARIES		GRAND TOTAL:	₱ 55,800.00
Grand Total A	mount in Words :	FIFTY-FIVE THOUSAND	EIGHT HUNDRED AND X	(X / 100	104
I he days before Conforme:	y of delay shall be i reby conform that the actual delive MARIA TERESA (Signature	NOTICE TO DELIVER s ry of the item/s covered	shall be served to the last by this Purchase Ord By the Authority of the last by the Authority of the last by JOEFREY C. WRAFUENT Supervising Admin. O	PLACE OF DELIVERY ler. lly yours, Governor EDWIN TES, MPA Go	stated herein three (3) I. JUBAHIB overnor

GLOBERT M. GREGORIO