




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022114939
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2022114939B1AF74BCB
PhilGEPS Registration No. : 20120	Date : Nov 11, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022106871
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Department of Education	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	225.00 PACKS	MEALS AND SNACKS NOVEMBER 23-25, 2022 DAY 1 AM SNACKS - SWEET AND CREAMY CARBONARA CANNED JUICE W/TOASTED BREAD, (MANGO) LUNCH - LECHON KAWALI, BUTTERED CHICKEN, BEEF ASPARAGUS, BIHON GUISADO (SEAFOODS), RICE PM SNACKS - BLUE BERRY CHEESE CAKE, CANNED JUICE (MANGO) DAY 2 AM SNACKS - SPAGHETTI W/ TOASTED BREAD CANNED JUICE (MANGO) LUNCH - PORK ADOBO, BEEF STEAK, CHICKENBBQ, PINAKBET	340.00	76,500.00

ACTION RESEARCH CAPABILITY, MTB-MLE, READING AND ELLN DISTRICT TEACHER-COODINATORS

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)

 (Date)

Very truly yours,
 By the Authority of the Governor:
 EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.

JOSHUA G. ELIO



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

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P.O. Number: **2022114939**

Address: **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**



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Date: **Nov 11, 2022**

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Req. Office: **Department of Education**

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Place of Delivery: **ON SITE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(SEAFOODS)		
		RICE		
		PM SNACKS- CHOCO MOIST CAKE, CANNED JUICE (FOUR		
		SEASONS)		
		DAY3		
		AM SNACKS - BIHON GUISADO W/ SLICED BREAD, CAMMED		
		JUICE		
		LUNCH - HONEY LEMON CHICKEN, PORK BINAGOONGAN, BEEF SALPICAO, KINILAW (MALASUGUE & GRILLED		
		PORK		
		MIXED) RICE		
		PM SNACKS - MEAT BREAD, CANNED JUICE		

The award is based on Abstract No. **1120225268** created on **November 04, 2022** under
Quotation No. **20227313S** opened on **October 28, 2022**

ACTION RESEARCH CAPABILITY, MTB-MLE, READING AND ELLN DISTRICT TEACHER-COODINATORS

Grand Total Amount in Words: **SEVENTY-SIX THOUSAND FIVE HUNDRED AND XX**
/ 100

GRAND TOTAL: **₱ 76,500.00**

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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. MACASANTOG
(Signature over printed name)

12/1/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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