

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : JARED CATERING SERVICES	P.O. No. : 0219 - A
Address : Maasin City, Southern Leyte	Date : 25 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0100

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

Place of delivery: ON SITE
 Date of Delivery: AS SCHEDULED

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - CATERING SERVICES					
DAY 1					
68	pax		Am Snack - Pancit bihon w/ camote, juice/Coffee & Milo	49.00	3,332.00
68	pax		Lunch - Rice, Softdrinks, fried chicken, pork steak, Bam-I, Buko Pandan	159.00	10,812.00
68	pax		Pm Snack - Special bibingka & orange juice	49.00	3,332.00
Day 2					
65	pax		Breakfast - Rice, Longanisa, boiled egg, coffee/milo	119.00	7,735.00
68	pax		Am Snack - juice & carrot cake	49.00	3,332.00
68	pax		Lunch - Rice, softdrinks, beef steak, breaded pork, Sotanghon, special gulaman	159.00	10,812.00
68	pax		Pm Snack - juice, & special torta	49.00	3,332.00
Day 3					
65	pax		Breakfast - Rice, Sunny side-up egg, fried salted fish, coffee or milo	119.00	7,735.00
68	pax		Am Snack - puto, sekwati	49.00	3,332.00
68	pax		Lunch - Rice, Softdrinks, lumpia shanghai, lempo, Chicken/Arifada, maja blanca	159.00	10,812.00
68	pax		Pm Snack - Tress marias, & coffee/milo	49.00	3,332.00
SEE NEXT PAGE					

Note: Please see terms and conditions at the back **67,898.00**

(Total Amount in Words) SIXTY SEVEN THOUSAND EIGHT HUNDRED NINETY EIGHT PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme: 
 Signature Over Printed Name of Supplier

Date: 11/13/19

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

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Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Day 4		
	65	pax	Breakfast - Rice, Scrambled egg, Fish Paksiw/Tinula, coffee or milo	119.00	7,735.00
	68	pax	Am Snack - empanada, juice(pineapple)	49.00	3,332.00
	68	pax	Lunch - Rice, Softdrinks, Chicken Ham Roll, Salted Pork, pancit guisado, fruits(banana)	159.00	10,812.00
	68	pax	Pm Snack - Spaghetti w/ slice bread, lemon grass juice	49.00	3,332.00
			Day 5		
	65	pax	Breakfast - Rice, coffee or milo, fried fish, fried luncheon meat	119.00	7,735.00
	68	pax	Am Snack - meatroll(big), juice	49.00	3,332.00
	68	pax	Lunch - Rice, Softdrinks, Pork afretada, fish fillet, Veg. Lumpia, macaroni/fruit salad	159.00	10,812.00
	68	pax	Pm Snack - 2 pcs poto cheese, juice/tea	49.00	3,332.00
			LOT 4 - ACCOMMODATION		
	pax	5	Accommodation- good for 4 days	800.00	16,000.00
SUB-TOTAL					66,422.00
			For use in PSWDO		
GRAND TOTAL					134,320.00

PGSO RECEIVED BY
 [Signature]
 DATE: 5-02-02-010 (15M)

Note: Please see terms and conditions at the back

(Total Amount in Words) ONE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED TWENTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:

Signature Over Printed Name of Supplier Date: 11/13/19	 DAMIAN G. MERCADO Provincial Governor Authorized Official OCT 24 2019
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Approved per Sanggunian Resolution No.: _____ Date: _____

Certified Correct: _____ Date: _____