

PURCHASE ORDER

TO: JULIO'S CATERING  
 No. 856 Nakpil st., Mla.

P.O. No. : 14-0000276  
 Date : June 3, 2014  
 Ref. No. :  
 Dated :

TEL: 536-19-28

REMARKS:

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us with the article/s listed below on June 23, 2014 at 7:30 AM; and in

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,219.00	pax	Packed Brunch consisting of the ff.: -1 cup steamed rice -300 grams of beef tapa or quarter size of a whole chicken, fried -25 grams atchara -1 cup of pancit bihon/canton -1 pc. fresh banana -1 bottle of a 330ml. fruit juice or soda	165.00	201,135.00
2	20.00	pax	Buffet Breakfast with the ff. food items: -steamed rice -deboned bangus ala pobre -assorted cold cuts- salami, sausages, ham	230.00	4,600.00

PR# : /MRAD-14-0000347

With Funds Available

Approved By :

*Irene D. Arroyo*  
 IRENE D. ARROYO  
 VICE PRESIDENT, OVP-TG 6/4/14

*Nina Noreen A. Jacinto*  
 NINA NOREEN A. JACINTO  
 VICE PRESIDENT, OVP-ASG

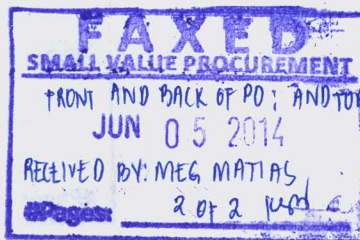
Authorized Approving Officer

This Purchase Order together with all its terms and conditions, is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the PDIC for the purpose of securing this order or having the payment hereof expediated. We hereby declare it to be known to and accepted by us that any violation of this warranty shall constitute sufficient ground for the PDIC to revoke this order and cause us to be excluded from any further dealing with the Corporation.

We further declare it to be known to and accepted by us, that failure to accept delivery of the article/s covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered article/s for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered article/s.

Date

(Supplier/Contractor)



PURCHASE ORDER

TO: JULIO'S CATERING  
 No. 856 Nakpil st., Mla.

P.O. No. : 14-0000276  
 Date : June 3, 2014  
 Ref. No. :  
 Dated :

TEL: 536-19-28 1526-1369

REMARKS:

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us with the article/s listed below on June 23, 2014 at 7:30 AM; and in

accordance with the Terms of Reference.

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			-fried chicken		
			-pancit bihon/canton		
			-assorted fresh fruits - banana, pineapple, orange, melon, etc.		
			-brewed coffee, including sugar and creamer		
			TOTAL		P 205,735.00
			Mode of Procurement: Small Value Proc.		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /HRAD-14-0000347

With Funds Available

*Irene D. Arroyo*  
 IRENE D. ARROYO  
 VICE PRESIDENT, OVP-TG  
 6/4/14

Approved By :

*Nina Noreen A. Jacinto*  
 NINA NOREEN A. JACINTO  
 VICE PRESIDENT, OVP-ASG

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Date

(Supplier/Contractor)

(PLEASE SEE INSTRUCTION AND ADDITIONAL REQUIREMENTS AT THE BACK HEREOF)

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