



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City, South Cotabato

PURCHASE ORDER

Supplier : **PAKBOWL HALAL RESTO**

Address : **Blk 15, Lot 28, Agan Homes, Brgy. Sta. Cruz, Koronadal City**

Telephone No **0949-367-4128**

TIN: **763-184-743-000**

P.O. No. **PO-2025-06-037**

Date: **June 19, 2025**

Mode of Procurement: **Small Value Procurement**

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

Place of Delivery : **Supply Section, DPWH Region XII Compound, Koronadal City**

Delivery Term: **15 calendar days upon receipt of approved PO**

Date of Delivery : **AUG 13 2025**

Payment Term: **Charge account**

STOCK No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	CATERING SERVICES One Dinner and PM Snacks Rice: Plain rice Meat: Beef Steak, Grilled Chicken, Seafood Chopsuey Dessert: Fresh Tropical Fruit Salad Snacks (PM): Chicken Sandwich / Buko Juice or Passion Fruit Juice *****Nothing Follows*****	750	650.00	487,500.00
TOTAL					487,500.00

(Total Amount in Words)

FOUR HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY

PURPOSE:

RFQ-2025-038 - FOR PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF DPWH ANNIVERSARY CY 2025, FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY

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

Conformed:


Signature Over printed Name of Supplier
1 - 24 - 25


BASIR M. IBRAHIM
Regional Director
(Authorized Official)

Very truly yours,

Fund Cluster: **01**

Funds Available:


ANALDU L. BUYCO, CPA
Chief Accountant

ORS/BURS No.: **011011012025-07-002766**

Date of the ORS/BURS: **7/9/25**

Amount: **₱ 487,500.00**