

Funds Available

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

		Matti, Digos Ci	Ly				
		PICIAL SE	P.O. No. :		G-162-23CB		
upplier:		MED MAK'S PLACE	Date :		SFP 2 7 2023		
ddress:		Lapu-lapu Superhighway					
mail/Tel# :		lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :		Competitive Bidding through Ordering Agreement		
man/Ten+.			End-User:		PGO - Local Chief Executive		
I.N :		930-666-589					
R. No./D	Date	1277-CB-23 09/13/2023					
entleme	en:	Please furnish this office the following articles subject to	the terms and cond	itions con	ntained herein:		
			Delivery Term	1:	FOB Destination		
lace of Delivery:		at the place of activity per schedule of activity	Payment Tern		Credit Basis		
ate of Delivery :		Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
No.					100.00	160,000.00	
1	heads	COMPETITIVE BIDDING THROUGH ORDERING AGREEMENT		400	400.00	160,000.00	
		Catering Services Buffet (Lunch) 50 pax					
		One (1) meal and one (1) snack					
		Set 1 Menu: Rice, grilled tuna belly, sinigang sea food, chowder soup,					
		vegetable salad, fruits in sliced, mineral water & softdrink in glass					
		A.M. Snack: Clubhouse sandwich and bottled juice 220ml					
		Set 2 Menu: Rice, beef with broccoli, adobong manok, egg soup, fruits in					
		sliced, mineral water & softdrink in glass					
		A.M. Snack: Chicken siopao and bottled juice 220ml		1			
		Set 3					
		Menu: Rice, sweet & sour fish (tuna), tinolang manok (native),					
		vegetable salad, fruits in sliced, mineral water & softdrink in glass					
		A.M. Snack: Sliced jelly roll and bottled juice 220ml					
		Set 4 Menu: Rice, pork humba, chopseuy,, macaroni soup, fruits in					
		sliced, mineral water & softdrink in glass					
		A.M. Snack: Tuna sandwich and bottled juice 220ml		0			
		Set 5					
		Menu: Rice, chicken cordon bleu, fish fillet, asparagus soup, fruits					
		in sliced, mineral water & softdrink in glass A.M. Snack: Hamburger and bottled juice 220ml					
		Set 6		1			
		Menu: Rice, sinigang hipon, native fried chicken, macaroni soup,					
		vegetable salad, fruits in sliced, mineral water & softdrink in glass					
		A.M. Snack: Special cassava cake & coffee					
		Set 7 Menu: Rice, fish tinola (tuna), tempura, chowder soup, vegetable					
		salad, fruits in sliced, mineral water & softdrink in glass					
	1	A.M. Snack: Special bibingka & bottled juice 220ml					
		Set 8					
		Menu: Rice, pork humba, garlic chicken, fisherman soup (imbao, lukot, shrimps & fish, fruits in sliced, mineral water & softdrink in					
		glass					
		A.M. Snack: Suman with ripe mango sliced & coffee				000 000 0	
2	piece	Lechon baboy, 18-20 kls. (cooked)		20	10,000.00	200,000.0 70,000.0	
3	heads	One (1) meal (Packed Lunch) and two (2) snacks		200	350.00	70,000.0	
		Menu: Rice, garlic chicken, fish fillet, softdrink 200ml, mineral					
		water 237ml A.M. Snack: Sandwich & softdrink 220ml					
		P.M. Snack: Hamburger & softdrink 220ml					
					,		
		FOOD AND CATERING SERVICES (Buffet and packed meals)					
		-use of waxed carton instead of styrofoam (packed meals)					
Remino		Delivery shall be made not later than 12:00 noon				420,000 (
	mount in	Four Hundred Thirty Thousand Fesos			TOTAL	430,000.0	
In case	of failure	to make the full delivery within the time specified above, a penalty of c	one-tenth (1/10) of one	e percent ((1%) for everyday of dela	ay shall be imposed	
		and the second			Very truly yours		
		INDERY MUNTHEROSO			BY AVVONNE RONA CAGAS		
Conforme		MED MAK'S PLACE					
		Signature over Printed Name / Date			- HIME	FONZACAE	
		Date			Provincial Admir	nistrator	
Funds	Available	CAFOA No. \$7N7-9-2	n-101 0a/14/1	7)	Provincial Admir	nati assi.	



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City Supplier: MED MAK'S PLACE P.O. No. : G-162-23CB 2023 SEP Address: Lapu-lapu Superhighway Date: Email/Tel#: lifelove.courage@yahoo.com / 333-9431 Mode of Procurement: Competitive Bidding through Ordering Agreement TIN: 930-666-589 PGO - Local Chief Executive End-User: PR. No./Date 1277-CB-23 09/13/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: at the place of activity Delivery Term: **FOB Destination** Date of Delivery per schedule of activity Payment Term: Credit Basis Brand Name (if Applicable) Item No. Unit Item and Description **Unit Cost Total Cost** Qtv -use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments Note: Staggered Payment Staggered Delivery as per advice by the end-user 430,000.00 To be served during PGO-executive, barangay & municipal officials meeting, general assembly, forum and other activities on October to December, 2023. PGO-Executive 1011 Representation Expense 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity. Reminder : Total Amount in Delivery shall be made not later than 12:00 noon Four Hundred Thirty Thousand Pesos TOTAL 430,000.00 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 (1%) for everyday of delay shall be imposed. Very truly yours Ment EROSO VONNERONA GAGASION Conforme MED MAK'S PLACE Signature over Printed Name / Date R. GONZAI

Date

Funds Available

CAFOA No. 8247-9-27-101

09/27/20