

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

Supplier :	CES RESTO	P.O. No. :	G-205-23CB
Address :	Crop Village, Brgy. Colorado, Digos City	Date :	NOV 15 2023
Email/Tel# :	pet.segura@gmail.com / 09473765467	Mode of Procurement :	Competitive Bidding
T.I.N :	260-344-611-000	End-User :	OPAG
PR. No./Date	1515-CB-23 10/13/2023		

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

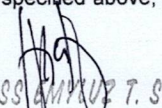
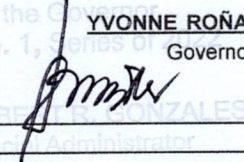
Place of Delivery :	At the Place of Activity	Delivery Term :	FOB Destination
Date of Delivery :	Per schedule of Activity	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	OTHER AGRI- TRAINING EXPENSES Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 1st Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on November 20-21, 2023 at Matanao, Davao del Sur. Prog: Corn Date: November 20, 2023 34 heads x 400 x 1day Snacks: A.M - Ham and Cheese sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Date: November 21, 2023 34 heads x 400 x 1day Snacks: A.M - Tuna sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		68	400.00	27,200.00
2	head	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 2nd Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on November 16-17, 2023 at Kiblawan, Davao del Sur. Prog: Corn Date: November 16, 2023 34 heads x 400 x 1day Snacks: A.M - Jelly roll with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml) Date: November 17, 2023 34 heads x 400 x 1day Snacks: A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml)		68	400.00	27,200.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Two Hundred Fifty Nine Thousand Six Hundred Pesos	TOTAL	259,600.00
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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.

Conforme <div style="text-align: center;">  PRINCESS AMYLUZ T. SEGURA CES RESTO Signature over Printed Name / Date Nov. 16, 2023 Date </div>	Very truly yours <div style="text-align: center;">  YVONNE ROÑA CAGAS Governor </div>
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Funds Available CAFOA No. 6742-11-27-101 4488-11-27-101-1 J 11/22/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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Address : Crop Village, Brgy. Colorado, Digos City		
Email/Tel# : pet.segura@gmail.com / 09473765467	Mode of Procurement : Competitive Bidding	
T.I.N : 260-344-611-000	End-User : OPAG	
PR. No./Date : 1515-CB-23 10/13/2023		

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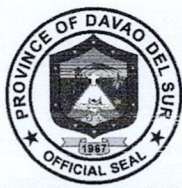
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	head	<p>Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p> <p>Catering Services(Bufferet) 1 meal and 2 snacks to be serve during the "Joint RIC & 4H Focal and Officer's project review cum target setting"2024" on November 29, 2023 at RIC Building, OPAG Compound, Gen. Lim-Bataan Streets, Digos City.</p> <p>Snacks A.M.- Spaghetti w/ bread and bottled soft drinks (280 ml) P.M.- Jelly roll cake and bottled soft drinks (280 ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		43	400.00	17,200.00
4	head	<p>NICHE- REPRESENTATION</p> <p>Catering Services (Bufferet) 1 meal and 2 snacks to be serve during the Mushroom Spawn Production Training on November 23, 2023 at Prk. Sarimoro Coronon, Sta. Cruz, Davao del Sur.</p> <p>Prog: Niche Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		30	400.00	12,000.00
5	head	<p>NICHE- TRAINING EXPENSES</p> <p>Catering Services (Bufferet) 2 meals and 4 snacks to be serve during the Package of Technology and Integrated Training on High Value Crops, Livestock and Fisheries on December 06-07, 2023 at 'Tmurok, Bololsalo, Kiblawan, Davao del Sur.</p> <p>Prog: Niche Date: December 06, 2023 35 heads x 400 x 1day</p>		70	400.00	28,000.00

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<p style="text-align: center;"> PRINCESS ELIZABETH T. SEGURA CES RESTO Signature over Printed Name / Date Nov. 15, 2023 Date </p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS Governor</p> <p> Provincial Administrator</p>
Funds Available	CAFOA No. 10792-11-27-101 4488-11-27-101-1 } 11/22/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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Address : Crop Village, Brgy. Colorado, Digos City	Date : NOV 15 2023
Email/Tel# : pet.segura@gmail.com / 09473765467	Mode of Procurement : Competitive Bidding
T.I.N : 260-344-611-000	End-User : OPAG
PR. No./Date : 1515-CB-23 10/13/2023	

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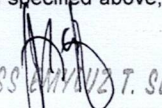
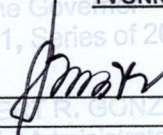
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Date of Delivery : Per schedule of Activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6.1	head	Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Date: December 07, 2023 35 heads x 400 x 1day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold 8711-ADMIN REPRESENTATION EXPENSE Catering Services (Buffet) 1 meals and 2 snacks to be serve during the OPAG Year End Evaluation on December 01, 2023 at Nursery Bansalan, davao del Sur.		190	400.00	76,000.00
6.2	pc	Snacks: A.M.- Spaghetti w/ bread and bottled juice P.M.- Ensaymada with bottled soft drinks Lunch: Rice, Sinuglaw, Grilled Fish, Beef Steak, Fruits and Mango Tapioca Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold 1 Lechon Pork 35-45 kls.(Cooked)		1	15,000.00	15,000.00
6.3	pc	8912-03_AGRI-AQUA REPRESENTATION EXPENSE 1 Lechon Pork 35-45 kls.(Cooked)		1	15,000.00	15,000.00
7	head	8711-ADMIN-TRAINING EXPENSE Catering Services (Buffet) 2 meals and 4 snacks to be serve during Capability Enhancement Cum Scaling-up of Employees Qualities, Knowledge and Skills in Program Facilitation on December 14-15, 2023 at Training Center. Date: December 14, 2023 53 heads x 500 x 1 day Snacks		105	400.00	42,000.00

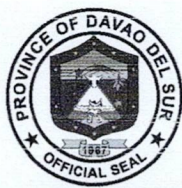
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<p style="text-align: center;">  PRINCESS YVONNE T. SEGURA Signature of _____ Date: 11/15/23 </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">  YVONNE ROÑA CAGAS Governor </p>
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Funds Available CAFOA No. **6792-1-23-101** [4/22/23]



PURCHASE ORDER
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 Matti, Digos City

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Address : Crop Village, Brgy. Colorado, Digos City		
Email/Tel# : pet.segura@gmail.com / 09473765467	Mode of Procurement : Competitive Bidding	
T.I.N : 260-344-611-000	End-User : OPAG	
PR. No./Date : 1515-CB-23 10/13/2023		

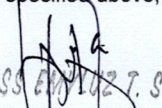
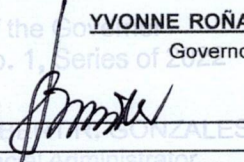
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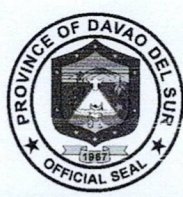
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p>A.M.- Tuna sandwich with softdrinks (237ml) P.M.- 3 layer Hawaiian sandwich with bottled softdrinks (280ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml)</p> <p>Date: December 15, 2023 52 heads x 500 x 1 day Snacks A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p> <p>X-X</p> <p>Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup</p> <p>NOTE: Item No. 1-2 charged to 8911-1Z-Other Agri- TRAINING EXPENSE (P54,400.00) Item No. 3 charged to 8911-1Z-Other Agri- REPRESENTATION EXPENSE (P17,200) Item No. 4 charged to 8912-06_Niche- REPRESENTATION EXPENSE (P12,000.00) Item No. 5 charged to 8912-06_Niche- TRAINING EXPENSE (P28,000.00) Item No. 6.1-6.2 charged to 8711-Admin- REPRESENTATION EXPENSE (P91,000.00) Item No. 6.3 charged to 8912-03_Agri-Aqua Eco Park- REPRESENTATION EXPENSE (P15,000.00) Item No. 7 charged to 8711-Admin-TRAINING EXPENSE (P42,000.00)</p>				

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<p align="center">  PRINCESS EMMANUELLE T. SEGURA CES RESTO Signature over Printed Name / Date Nov 15 2023 Date </p>	<p align="center"> Very truly yours  YVONNE ROÑA CAGAS Governor </p>
Funds Available	CAFOA No. 10742-11-23-101 7988-11-23-101-1 11/23/23



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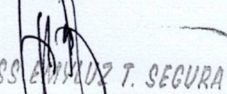
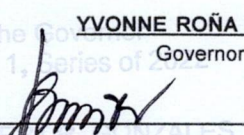
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Address :	Crop Village, Brgy. Colorado, Digos City	Date :	NOV 15 2023
Email/Tel# :	pet.segura@gmail.com / 09473765467	Mode of Procurement :	Competitive Bidding
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PR. No./Date	1515-CB-23 10/13/2023		

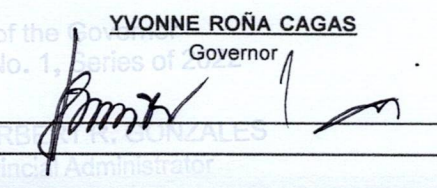
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">For the use of various program of OPAG. Account Name: Representation Expenses Account Code: 5-02-99-030 8711-Admin 8912-03_Davao del Sur Agri-Aqua Eco Park 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program Account Name: Training Expenses Account Code: 5-02-02-010 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>				259,600.00

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<p align="center">  PRINCESS ANNUZ T. SEGURA CES RESTO Signature over Printed Name / Date Nov. 15, 2023 Date </p>	<p align="center">Very truly yours  YVONNE ROÑA CAGAS Governor </p>
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Funds Available	CAFOA No. <u>6742-11-23-01-3 11/22/23</u> <u>4482-11-23-01-1</u>	 Provincial Administrator
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