



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

G-232-22CB
 DEC 02 2022

Supplier : **FABIAN'S CATERING SERVICES** P.O. No. :
 Address : **Burgos-Corrigedor St., Digos City** Date :
 Email/Tel# : **cleofecrispino@fabianscatering.com / 553-7293** Mode of Procurement : **Competitive Bidding**
 T.I.N : **149-450-120** End-User : **PSWDO**
 PR. No./Date : **2161-CB-22 11/18/2022**

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.	heads	CAPITOL CHRISTMAS LIGTHING ON DECEMBER 3, 2022, AT DOUGLAS RA. CAGAS SPORTS COMPLEX, BRGY. MATTI, DIGOS CITY. 1 Meal Only (Packed Meals) Menu: - chicken inasal, beef steak, fish fillet, 2 cups of rice, softdrinks (290ml), mineral water 350ml, macaroni salad		150	300.00	45,000.00
2.	heads	1 Meal (Buffet Style) Menu: -calderetang kambing, fish fillet, buttered shrimp, chopsuey (seafoods flavor), chicken adobo (native), corn soup, rice, fresh fruits banana/watermelon/pineapple, assorted drinks(8oz.), mineral water (500ml)		100	550.00	55,000.00
3.	piece	Lechon Pork (atleast 17 kilos good as cooked) -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x - - use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & pork. -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 paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.		1	10,000.00	10,000.00
***** FOR THE USE OF CHRISTMAS LIGHTING. SPECIAL EVENTS FUND REPRESENTATION EXPENSE						110,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Ten Thousand Pesos** TOTAL **110,000.00**

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

Geonora A. Acierto
GEONORA A. ACIERTO
 Signature over Printed Name / Date
 Date **12-02-2022**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per MO No. 4, Series of 2022
Christopher T. Tan
CHRISTOPHER T. TAN
 RFOH-PDRMO

Funds Available OBR No. **11692-11-22-101**

