

		CIAL SE					
Supplier		CES RESTO	P.O. No. :		G-032-23CB		
Address	:	Crop Village, Brgy. Colorado, Digos City	Date:		MAR 1] 202	3
Email/Te	el# :	pet.segura@gmail.com / 09473765467	Mode of Procur	ement:	Competitive	Bidding	
T.I.N :		260-344-611-000	End-User:		SEF		
PR. No./	Date	0307-CB-23 02/15/2023					
Gentlem	en:						
Place of	Delivery	Please furnish this office the following articles subject to At the Place of Activity	the terms and condition Delivery Term:		tained herein:	tion	
Date of [Delivery	Per schedule of Activity	Payment Term		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cos	t	Total Cost
2	heads	CATERING SERVICES (PACK MEALS) Day 1 Menu: Breakfast: Rice/longganisa/sunny side up/coffee/banana /350 ml bottled Water/coffee 3 n 1 AM Snacks: Banana cake/bottled juice 220ml Lunch: Rice/Garlic Chicken/Beef Stew/fresh fruit /350 ml bottled Water PM Snacks: Steam rice puto/220ml bottled juice Dinner: Rice/Beef Steak/Fish fillet (sweet & sour) /350 ml bottled Water/Sliced fresh fruit CATERING SERVICES (PACK MEALS) Day 2 Menu: Breakfast: Rice/Daing bangus/Boiled Egg with tomatoes/ 350 ml bottled Water/coffee 3 n 1/ s;iced fresh fruit AM Snacks: Ensaymada/bottled juice 220ml Lunch: Rice/Chicken Menudo/Fish Paksiw /350 ml bottled Water/sliced fresh fruit PM Snacks: Tuna Sandwich/220ml bottled juice Dinner: Rice/Tuna Sweet and Sour/Penakbet /350 ml bottled Water/sliced fresh fruit To be served during the Division Athletic Meet 2023 on March 18- 19, 2023 at Padada and Hagonoy, Davao del Sur. Special Education Fund PSB Resolution No.01 S. 2023 Sports and Other Developmental Activities 2.1 Division Athletic Meet 2023 Representation Expenses 5-02-99-030 AB23201		400		3.00	229,200.00 229,200.00
longin d		Deligony shall be made not between 42.55					
ceminder	ount in	Delivery shall be made not later than 12:00 noon					
ords:	ount III	Four Hundred Fifty Eight Thousand Four Hundred Pesos			ТО	TAL	458,400.00
n case of	failure to	PRINCESS AMOUZ 7. SECURA CES RESTO Signature over Printed Name / Date			for everyday of for everyday of foreign for everyday of the foreign foreign foreign foreign foreign foreign foreign for everyday of the foreign foreign foreign foreign for everyday of the foreign foreign foreign foreign for everyday of the foreign foreign for everyday of the foreign foreign foreign foreign foreign foreign foreign for everyday of the foreign foreig	ÑA CAG	
		3-10-23	As per NON	4171	TEXUI ZUZZ		

Date

OBR No.

unds Available

092-3-27-200

PGDH-PDRRMO

HRISTOPHER T. TAN



0307-CB-23

02/15/2023

PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier:	CES RESTO	P.O. No. ;	G-032-23CB		
Address:	Crop Village, Brgy. Colorado, Digos City	Date:	MAR 10 2023,		
Email/Tel#:	pet.segura@gmail.com / 09473765467	Mode of Procurement :	Competitive Bidding		
Γ.I.N :	260-344-611-000	End-User:	SEF		

PR. No./Date 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 I	Delivery :	Per schedule of Activity	Payment Term :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	uty Unit Cost	Total Cost
1	heads	CATERING SERVICES (PACK MEALS) Day 1 Menu: Breakfast: Rice/longganisa/sunny side up/coffee/banana /350 mbottled Water/coffee 3 n 1 AM Snacks: Banana cake/bottled juice 220ml Lunch: Rice/Garlic Chicken/Beef Stew/fresh fruit /350 ml bottled Water PM Snacks: Steam rice puto/220ml bottled juice Dinner: Rice/Beef Steak/Fish fillet (sweet & sour) /350 ml bottled	nl	573.00	229,200.00
2	heads	Water/Sliced fresh fruit CATERING SERVICES (PACK MEALS) Day 2 Menu: Breakfast: Rice/Daing bangus/Boiled Egg with tomatoes/ 350 m bottled Water/coffee 3 n 1/ s;iced fresh fruit AM Snacks: Ensaymada/bottled juice 220ml Lunch: Rice/Chicken Menudo/Fish Paksiw /350 ml bottled Water/sliced fresh fruit PM Snacks: Tuna Sandwich/220ml bottled juice Dinner: Rice/Tuna Sweet and Sour/Penakbet /350 ml bottled Water/sliced fresh fruit		573.00	229,200.00 458,400.00
		To be served during the Division Athletic Meet 2023 on March 1 19, 2023 at Padada and Hagonoy, Davao del Sur. Special Education Fund PSB Resolution No.01 S. 2023 Sports a Other Developmental Activities 2.1 Division Athletic Meet 2023 Representation Expenses 5-02-99-030 AB23201	and		

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

Fotal Amount in Four Hundred Fifty Eight Thousand Four Hundred Pesos

TOTAL 458,400.00

n 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.

CES RESTO

YVONNE ROÑA CAGAS

Very truly yours

Signature over Printed Name / Date 3-10-23 Date

OBR No.

unds Available

Conforme

072-1-17-200