

#90-P11



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

744

Supplier : **ALDRED'S EVENT CATERING SERVICES** P.O. No. : **G-052B-24CB**
 Address : **Matti, Digos City** Date : **MAR 07 2024**
 Email/Tel# : **n/a / 09993499769** Mode of Procurement : **Competitive Bidding**
 T.I.N : **743-865-121-000** End-User : **PSWDO**
 PR. No./Date : **0287-CB-24 02/22/2024**

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
3.	heads	Catering Services 1 Meal & 2 Snacks (Buffet Style) Lunch Menu: -tinolang manok (native), fish fillet, chopsuey (seafoods flavor), rice, assorted softdrinks (atleast 190ml), drinking waater to be serve in glass, fresh fruits banana/watermelon/pineapple a.m snacks -pizza overload (non pork) softdrinks (atleast 190ml) p.m snacks -buko pie, softdrinks (atleast 190ml) -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x- -use of stainless steel, wooden/bamboo, 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 paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments. ***** FOR THE USE OF WOMEN'S WELFARE PROGRAM C.Y 2024 LGDF GEN FUND -GAD PROGRAM SUPPORT TO WOMEN'S WELFARE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919 The Supplier shall notify the PGSO a day before the actual delivery. *****		75	390.00	29,250.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Nine Thousand Two Hundred Fifty Pesos** TOTAL 29,250.00

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 **ALDRED'S EVENT CATERING SERVICES** Signature over Printed Name / Date
 Date **3/7/24**
 CAFOA No. **489-7-24-101-1**
 Very truly yours
YVONNE ROÑA CAGAS Governor
 By Authority of the Governor
 As per EO No. 1, Series of 2022
ERBE MONTALES Provincial Administrator