



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

856 # 1087

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	G-052C-24CB
Address :	Mati, Digos City	Date :	MAR 14 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
4.	heads	Catering Services 1 Meal Only (Buffet Style) Dinner Menu: -beef bulalo, fish escabeche, sotanghon guisado (non pork), rice, assorted softdrinks (atleast 190ml), mango tapioca, drinking water to be serve in glass		75	230.00	17,250.00
5.	pieces	Lechon Pork (atleast 17kilos as cooked) w/boopis		11	13,000.00	143,000.00
6.	pieces	Lechon Manok (atleast 700grams as cooked) -x-x-x-x-x-x-x-nothingfollows-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.		55	270.00	14,850.00
***** 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. *****						

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

Total Amount in words:	One Hundred Seventy Five Thousand One Hundred Pesos	TOTAL	175,100.00
------------------------	--	--------------	-------------------

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	 EUNICE ALBERT B. TORRES <small>TIN# 743-865-121-000</small> ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date <u>03/18/2024</u> Date	Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per M.O. No. 4 Series of 2022 CHRISTOPHER T. TAN OGDH-PDRMO
	Funds Available	CAFOA No. <u>J87-7-24-101-1</u>