

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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-074-23CB
Address :	Lapu-lapu Superhighway	Date :	MAY 22 2023
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Competitive Bidding
T.I.N. :	930-666-589	End-User :	DILG
PR. No./Date	0675-CB-23 05/10/2023		

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

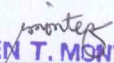
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES FOR THE CONDUCT OF REGIONAL MANAGEMENT CONSULTATIVE CONFERENCE CUM CONVERGENCE MEETING ON ELCAC BEST PRACTICES AT KAPATAGAN, DIGOS CITY One (1) Meal and Two (2) Snacks Venue: Kapatagan. Digos City Date: June 15, 2023 AM Snacks: Hamburger with 230ml softdrinks Lunch: BUFFET Plain rice, beef hinalang,, Fish Fillet with sauce, Chicken adobo, Vegetable salad, Fresh fruits, 500ml bottled water, 230ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice		75	430.00	32,250.00
2	whole	In addition: Free coffee / milo LECHON (PIG) - Estimated weight live: 40 kilos or more NOTE: Delivery / pick up time: 10:00am on June 15, 2023 Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer 5. use of glass / personal tumbler instead of single-use plastic bottle water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments.		1	14,500.00	14,500.00

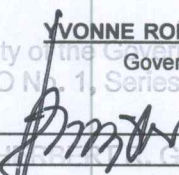
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words:

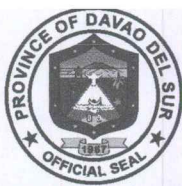
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme


IWEN T. MONTEROSO
 MED MAK'S PLACE
 Signature over Printed Name / Date
 05-22-23
 Date

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per EO No. 1, Series of 2022

 Atty. **HERNAN GONZALES**
 Provincial Administrator

unds Available CAFOA No. **1459-5-22-101-1 05/24/23**



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T.I.N. :	930-666-589	End-User :	DILG
PR. No./Date :	0675-CB-23 05/10/2023		

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		*****			SUBTOTAL	46,750.00
		Conduct of Regional Management Consultative Conference cum Convergence Meeting on ELCAC Best Practices CY 2023 LGDF - GEN. FUND - PEACE AND ORDER PROGRAM (Support to Davao del Sur Task Force ELCAC, Account Code: 5-02- 99-030, (Responsibility Center: 7919-34 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:	Six Hundred Twenty Thousand Eight Hundred Pesos
	TOTAL 620,800.00

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	 IWEN T. MONTEROSO MED MAK'S PLACE Signature over Printed Name / Date <u>05-22-23</u> Date	Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per EO No. 1, Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator
Funds Available	CAFOA No. <u>1459-5-23-101-1 05/24/23</u>	



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Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Competitive Bidding
U.N. :	930-666-589	End-User :	SEF
PR. No./Date	0674-CB-23 05/10/2023		

Gentlemen :

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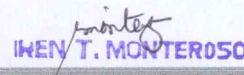
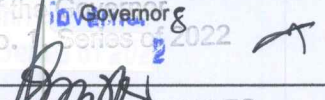
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES (PACK MEALS) Day 1- May 23, 2023 One meal and One Snack Menu: Lunch: Rice/garlic chicken/fish fillet sweet and sour/beef with ampalaya/ 350 ml mineral water and softdrinks 8 oz. PM Snacks: sliced jelly roll and orange juice 220ml		225	280.00	63,000.00
2	heads	One meal and Two snacks Day 2-May 24, 2023 (225 heads) Menu: AM Snack: Puto Maya with Hot choco Lunch: Rice/Garlic fried tuna/beef caldereta/pork bolabola/ 350 ml mineral water and softdrinks 8 oz. PM Snack: Special Torta with Orange juice 220ml		673	350.00	235,550.00
3	heads	Day 3-May 25, 2023 (224 heads) Menu: AM Snack: Bibingka Special with lemon juice 220ml Lunch: Rice/Chicken buffalo/pork humba/beef steak/ 350 ml mineral water and orange juice 220ml PM Snack: Chicken Sandwich with soft drinks 8 oz. Day 4-May 26, 2023 (224 heads) Menu: AM Snack: Choco Moist cake with orange juice 220ml Lunch: Rice/pork bolabola/buttered chicken/lumpia shanghai/ 350 ml mineral water and softdrinks 8 oz. PM Snack: Special Siopao with orange juice 220ml		214	100.00	21,400.00
		Day 5-May 27, 2023 Snacks only AM Snack: Clubhouse sandwich and softdrink 8 oz.				
					SUBTOTAL	319,950.00

To be served during the conduct of Division Festival of Talents Press Conference at Guihing Central Elem. School, Guihing, Hagonoy, Davao del Sur on May 23-27, 2023.
 SEF-ANNUAL BUDGET CY 2023 AID-Special Events/Activities 3.3 Aid in the Conduct of Division Festival of Talents, Press Conference and Science Quest 5-02-99-030 Representation Expenses

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Total Amount in words:

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Conforme	 IKEN T. MONTEROSO MED MAK'S PLACE Signature over Printed Name / Date Date <u>05-22-23</u>	Very truly yours YVONNE ROÑA CAGAS Dy. Authority of the Governor As per EO No. 1 Series of 2022  Atty. HERNAN GONZALES Provincial Administrator
Funds Available	CAFOA No. <u>091-5-22-200 05/22/23</u>	



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4	heads	Catering Services (Pack Meals) 20-May-23 Two (2) meals and two (2) snacks Menu: AM Snacks: Suman with hot choco Lunch: Beef Steak, Crispy fried chicken, Fried dory fish with rice, orange juice and fruits and 350ml mineral water PM Snacks: Bingka with fresh buko juice Dinner: Chicken Adobo, Garlic Shrimps and Pork Humba with rice, pine apple juice and 350 mineral water		350	550.00	192,500.00
5	heads	21-May-23 One (1) meal and One (1) Snack Breakfast: Hotdog, Corned beef and fried egg with rice, and 350ml mineral water AM Snacks: Clubhouse Sandwich and Four Season Juice		350	176.00	61,600.00
					SUBTOTAL	254,100.00

For use during Youth Formation with the activity 2023 Learner's Convergence of Davao del Sur on May 20-21, 2023 at Katipunan Elem. School, Sulop, Davao del Sur.


SEF-Annual Budget CY 2023 3 AID – Special Events/ Activities 3.4 Aid for Youth Formation-Division Level 5-02-99-030-Representation Expenses


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	TOTAL 620,800.00

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Very truly yours


IHEN T. MONTEROSO
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 Date 05-22-23


YVONNE ROÑA CAGAS
 By Authority of the Provincial Governor
 As per EO No. _____ Series of 2022

Atty. HENRY GONZALES
 Provincial Administrator

Funds Available CAFOA No. 041-5-27-200 05/22/23