

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



Supplier: JEREMIAH CAKES AND FOOD SERVICES
 Address: Cebu Ave., Bonifacio Bataan St., Digos City
 P.O. No.: G-086-23CB
 Date: JUN 14 2023

Email/Te# : pradeva33@gmail.com / 09282362283
 Mode of Procurement : Competitive Bidding through Ordering Agreement

T.I.N : End-User : PHO

PR. No./Date : 0335-CB-23 02/22/2023

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : At the Place of Activity
 Date of Delivery : Per schedule of Activity
 Delivery Term : FOB Destination
 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 BHW Orientation on Lunch & 2 snacks (25 pax a day) Set A AM snacks: Special Mamon w/ Ice tea bottle 240ml Lunch: Steamed rice, Buttered Chicken, Fish Fillet, Pork Simiang,softdrinks240ml, Bottled Water 350ml Pm Snacks: Chicken Empanada & Guyabano Juice in can LGDF 2023 Health Education Promotion Officer Program *Competitive Bidding through Ordering Agreement Representation Expense 5-02-99-030 Amount: PHP 9,375.00 the Month of July to October 2023 1 Packed Lunch & 1 snack		25	370.00	9,250.00
2	pax	Set A Digos -40 pax Matanao-40 pax Sta. Cruz-30 pax Padada-25 pax Sulop-30 pax Malag-30 pax Kiblawan-40 pax Hagonoy-35 pax Bansalan-40 pax Magsaysay-35 pax Set B Am Snacks: Chicken Empanada & Guyabano Juice in can Lunch: Steamed Rice, Chicken Curry, Beef Bola-Bola, Soda 200ml in bottle, Fruit in season, Bottled Water 350ml Am Snacks: Chicken Siopao & Iced Tea 240ml bottle Lunch: Steamed Rice, Beef w/mushroom, Grilled Tuna Soda 200ml in bottle, Brownies, Bottled Water 350ml		345	295.00	101,775.00
TOTAL						432,475.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Four Hundred Thirty Two Thousand Four Hundred Seventy Five Pesos

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 every day of delay shall be imposed.
 Signature over Printed Name / Date: JUNE 15, 2023
 Date: 15/06/2023
 CAFOA No.:
 JEREMIAH CAKES AND FOOD SERVICES
 BY AUTHORITY OF: KYVONNE ROÑA CAGAS
 AS per M.D. No. 4, Series of 2022
 Confirme

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



Supplier: **JEREMIAH CAKES AND FOOD SERVICES** P.O. No.: G-086-23CB
 Address: **Gebu Ave., Bonifacio Bataan St., Digos City** Date: **JUN 14 2023**

Email/Te# : **pradeva33@gmail.com / 09282362283**
 T.I.N : **0335-CB-23 02/22/2023**
 PR. No./Date : **0335-CB-23 02/22/2023**

Place of Delivery : **At the Place of Activity**
 Date of Delivery : **Per schedule of Activity**
 Delivery Term : **Payment Term :**
 FOB Destination **Credit Basis**

Mode of Procurement : **Competitive Bidding through Ordering Agreement**
 End-User : **PHO**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
4	pax	SET A Am Snacks: Chicken Epanada & Guyabano Juice in can Lunch: Steamed Rice, Chicken Curry, Beef Bola-Bola, Soda 200ml in bottle, Fruit in Season, Bottled Water 350ml SET B Am Snacks: Chicken Siopao & Iced Tea 240ml bottle Lunch: Steamed Rice, Beef w/mushroom, Grilled Tuna, Soda 200ml in bottle, Brownies, Bottled Water 350ml SET C Am Snacks: Cassava Cake & Orange Juice in can Lunch: Steamed Rice, Garlic Chicken, Lumpia Shanghai 3pcs, Soda 200ml SET D Am Snacks: Chicken Sandwich & Iced Tea 240ml bottle Lunch: Steamed Rice, Beef Afritada, Fried Chicken, Soda 200ml in bottle, Fruit in Season, Bottled Water 350ml SET E Am Snacks: Banana Cake & Kalamansi Juice in bottle Lunch: Steamed Rice, Beef Steak, Fish Fillet, Soda 200ml in bottle, Fruit in season, Bottled Water 350ml Catering Services for the Conduct of DSPH Mass Blood Donation (Blood Letting) from the Month of June to December 2023 1 Packed Lunch & 1 Snack (150 pax per day) AM Snacks: Bihon (75 pax pork, 75 pax Chicken), Garlic Chicken Iced Tea Bottle 230ml Sliced Bread Lunch: Steamed Rice, Hard Boiled Egg, Egg Soup with paper cup, Beef tapa, Chicken Adobo, Softdrinks 230ml, Bottled Water 500ml	300	295.00	88,500.00
TOTAL					432,475.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Hundred Thirty Two Thousand Four Hundred Seventy Five Pesos**

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 every day of delay shall be imposed.
 Conformed: **JEREMIAH CAKES AND FOOD SERVICES**
 Signature over Printed Name / Date: **JUNE 15, 2023**
 Date: **14-6-2023**
 CAFOA No. **181-6-23-001**
YVONNE ROÑA CAGAS Governor
 BY AUTHORITY OF THE GOVERNOR
 As per MO No. **181-6-23-001** dated **14-6-2023**

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



Supplier: JEREMIAH CAKES AND FOOD SERVICES
 Address: Cebu Ave., Bonifacio Bataan St., Digos City
 P.O. No.: G-086-23CB
 Date: JUN 14 2023

Email/Te#: pradeva33@gmail.com / 09282362283
 Mode of Procurement: Competitive Bidding through Ordering Agreement
 T.I.N.: End-User: PHO

PR. No./Date: 0335-CB-23 02/22/2023
 Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: At the Place of Activity
 Date of Delivery: Per schedule of Activity
 Payment Term: Credit Basis
 Delivery Term: FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	pac	LGDF 2023 - BLOOD SERVICES PROGRAM REPRESENTATION EXPENSES AMOUNT: PHP 315,000.00 *Competitive Bidding through Ordering Agreement Catering Services for the Conduct of Prostate Disease Screening and on and Awareness Celebration for the Month of May 2023 (130 pax a day) Set A Am Snacks: Chicken Sandwich & Iced Tea 240ml bottle LGDF 2023 Non Communicable Disease Program Representation Expense 5-02-99-030 Amount: PHP 12,350.00 Food and Catering Services (Packed Meals) > Use of waxed carbon instead of Styrofoam (packed meals) > Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork > Use of glass, disposable paper cup instead of disposable plastic cup > Use of stainless teaspoon, wooden popsticks instead of plastic stirrer > Use of glass bottled softdrinks instead of single-use plastic plastic bottle > Use of paper straw instead of plastic straw > Reduce usage of disposable containers for food, drinks & condiments *Competitive Bidding through Ordering Agreement Note: Payment will be made after the conduct of each activity		130	90.00	11,700.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Four Hundred Thirty Two Thousand Four Hundred Seventy Five Pesos
 TOTAL 432,475.00

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 every day of delay shall be imposed.
 Conformed
 JEREMIAH CAKES AND FOOD SERVICES
 Signature over Printed Name / Date: CHARLES R. MONTANES
 Date: JUNE 15 2023
 As per Memorandum Order No. 4, Series of 2023
 By Authority of the Honorable Governor
 CHRISTOPHER T. TAN
 Date: JUN 15 2023
 CAFOA No. 18-6-23-101-1
 18-6-23-101-1
 PDD-PDRMD

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



Supplier: **JEREMIAH CAKES AND FOOD SERVICES** P.O. No.: **G-086-23CB** Date: **JUN 14 2023**
 Address: **Cebu Ave., Bonifacio Bataan St., Digos City**

Email/Te# : **pradeva33@gmail.com / 09282362283** Mode of Procurement : **Competitive Bidding through Ordering Agreement**
 T.I.N : **PHO** End-User : **PHO**
 PR. No./Date : **0335-CB-23 02/22/2023**

Men : **0335-CB-23 02/22/2023**
 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
		For Health Education Promotion Officer Program Use: For Maternal and Child Health Program Use; For Blood Services Program Use; For LGDF 2023 Health Education Promotion Officer Program Use Non Communicable Disease Program Use LGDF 2023 Health Education Promotion Officer Program Representation Expenses 5-02-99-030 LGDF 2023 Maternal and Child Health Program Representation Expenses 5-02-99-030 LGDF 2023 - Blood Services Program Representation Expenses 5-02-99-030 LGDF 2023 LGDF 2023 Non Communicable Disease Program Representation Expenses 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.				432,475.00
Delivery shall be made not later than 12:00 noon						Total Amount in Words: Four Hundred Thirty Two Thousand Four Hundred Seventy Five Pesos TOTAL 432,475.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 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 every day of delay shall be imposed.

Signature over Printed Name / Date: **JUNE 15 2023**
 Date: **JUNE 15 2023**
 Signature: **CHARLENE R. KASALANES**
 JEREMIAH CAKES AND FOOD SERVICES
 BY Authority of the Governor: **WYONNE BONA CAGAS**
 As per Memo No. **004 Series of 2023**
 CAFOA No. **1875-6-23-161-1** Date: **18/9-6-23-161-1**
CHRISTOPHER T. TAN **18/8-6-23-161-1**
PHO-DPRMO **18/9-6-23-161-1**