



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

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	G-092A-23CB
Address :	Mati, Digos City	Date :	JUN 21 2023
Email/Tel# :	eunicealbertorres@gmail.com/ 09993499769	Mode of Procurement :	Competitive Bidding
T.I.N :	743-865-121	End-User :	PSWDO
PR. No./Date	0870-CB-23 06/09/2023		

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
6.	HEADS	<p><b>JUNE 25, 2023</b>  <b>BEACH VOLLEYBALL/DANCE SPORTS(BALLROOM COMPETITION)</b>  <b>1 MEAL &amp; 2 SNACKS (PACKED MEALS)</b>            LUNCH: grilled chicken (pecho), sweet &amp; sour fish (tuna), 2 cups of rice, softdrinks (190ml), mineral water (500ml)            a.m snacks: siopao (non pork), softdrinks (190ml)            p.m snacks: special ensaymada, softdrinks (190ml)            -x-x-x-nothingfollows-x-x-x-</p> <p>-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon &amp; pork.            -use of glass, disposable paper cup instead of disposable plastic cup.            -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.            -use of glass/personal tumbler instead of single use plastic bottled water.            -use of paper straw instead of plastic straw.            -reduce usage of disposable containers for food, drink &amp; condiments.</p> <p align="center">*****</p> <p align="center">FOR THE USE OF 56TH ARAW NG DAVAO DEL SUR            SPECIAL EVENTS FUND- ARAW NG DAVAO DEL SUR Account            Code: 5-02-03-990 REPRESENTATION EXPENSE</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>		100	214.75	21,475.00
					<b>SUBTOTAL</b>	<b>21,475.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Twenty One Thousand Four Hundred Seventy Five Pesos
	<b>TOTAL 21,475.00</b>

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	<p align="center">   <b>EUNICE ALBERT B. TORRES</b>            TIN # 743-865-121-000  <b>ALDRED'S EVENT CATERING SERVICES</b>            Signature over Printed Name / Date            06/21/2023            Date         </p>	<p>Very truly yours</p> <p align="center">   <b>YVONNE RONA CAGAS</b>            AS per the RA 9503 of 2007    <b>CHRISTOPHER T. TAN</b>            PGDH-PDRRMO         </p>
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Funds Available	CAFOA No. 1084-u-27-01 06/22/23
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