



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

Email/Tel# : T.I.N : PR. No./Date		arnaldos.digos@gmail.com / 09091142483 Mode of Procurement 136-390-168-000 End-User:		rement :	: Competitive Bidding PSWDO	
		0874-CB-23 06/14/2023				
entlem	en :					
		Please furnish this office the following articles subject to	the terms and condi	tions con	tained herein:	
Place of Delivery		: At the Place of Activity	Delivery Term	Delivery Term :		
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.	HEADS	CULMINATION PROGRAM 1 MEAL ONLY (PACKED MEALS) MENU: buttered chicken, beef steak, rice, softdrinks (190ml.), mineral water (500ml) -x-x-x-x-x-x-x-x-x-nothingfoliows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-y-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & porkuse of glass, disposable paper cup instead of disposable plastic cupuse of stainless teaspoon, wooden popsicles sticks instead of plastic stirreruse of glass/personal tumbler instead of single use plastic bottled wateruse of paper straw instead of plastic strawreduce usage of disposable containers for food, drink & condiments. FOR THE USE OF CULMINATION PROGRAM. SPECIAL EVENTS FUND- ARAW NG DAVAO DEL SUR Account Code: 5-02-99-030 REPRESENTATION EXPENSE		4500	218.00	981,000.00
leminde otal Am vords:	ount in	Delivery shall be made not later than 12:00 noon				
	f failure to	make the full delivery within the time specified above, a penalty of one	tenth (1/10) of one pe	ercent (1%) for everyday of delay	shall be imposed.
		$C^{\mathbf{a}}$				
		(EO)		,	Very truly yours	

Signature over Printed Name / Date

Date

Under As per MONO 4. Serie Sove 2022

Under As per MONO 4. Serie Sove 2022

Onder CHRISTOPHER T. TAN

FOR Your And Available

As per MONO 4. Serie Sove 2022

Onder CHRISTOPHER T. TAN

PODH-PDRRMIU