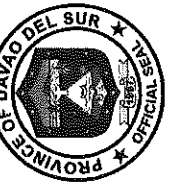


128-PA 804



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

972

Supplier: **CES RESTO** P.O. No.: **G-107-23CB**
 Address: **Crop Village, Brgy. Colorado, Digos City** Date: **JUL 07 2023**
 Email/Te# : **pet.segura@gmail.com / 09473765467** Mode of Procurement : **Competitive Bidding**
 T.I.N : **260-344-611-000** End-User : **PSWDO**
 PR. No./Date : **0910-CEB-23 06/21/2023**

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.	heads	<p>Catering Services 2 Meals and 2 Snacks (Buffet Style) re: OFW Children's Circle on July 08, 2023 at Digos City.</p> <p>MENU: A.M SNACKS: - Special bibingka w/assorted drinks in bottle (atleast 190 ml) LUNCH: - tinolang manok (native), beef steak, seafood chopsuey, unli rice, fruits (watermelon/pineapple/banana), assorted drinks in bottle (atleast 190 ml), drinking water, flowing coffee P.M SNACKS: - tuna sandwich w/assorted drinks in bottle (atleast 190 ml) Dinner: -beef steak, buttered chicken, fish sweet & sour, corn soup w/quail eggs, rice, drinking water!, softdrinks (8oz.), flowing coffee w/cream, margo tapioca</p> <p>Catering Services 7 Meals and 6 Snacks (Buffet Style) re: Provincial Youth Advocates of Peace Leadership Summit on July 12-14, 2023 at Brgy. Matti, Digos City.</p> <p>MENU: A.M SNACKS: -Torta w/assorted drinks in bottle (atleast 190 ml) P.M SNACKS: Cinamon bread w/assorted drinks in bottle (atleast 190 ml) LUNCH: buttered chicken, sweet & sour pork bola-bola, sotanghon guisado (chicken flavor), unli rice, macaroni salad, assorted drinks in bottle (atleast 190 ml), drinking water, flowing coffee</p> <p>Dinner - Naive Chicken Stew (Tinola), Fish Fillet, Beef Garlic Butter Steak with Potato Skillet, fruits (pineapple/banana), Rice, and 355mL soft drinks.</p> <p>July 13, 2023 Breakfast: -fried daing na bangus, hardboiled egg, corned beef, rice, flowing coffee w/cream, fresh fruit (banana) A.M SNACKS: -Cassava cake w/assorted drinks in bottle (atleast 190 ml) P.M SNACKS: Jelly roll w/assorted drinks in bottle (atleast 190 ml)</p> <p>LUNCH: -chicken adobo w/egg, pork humba, tinolang isda (tuna), unli rice, fruits (water melon/pineapple/banana), assorted drinks in bottle (atleast 190 ml), drinking water, flowing coffee Dinner: -beef kare-kare w/bagoong, seafood rolls, chicken in pandan leaves, corn soup w/quail eggs, corn soup w/quail eggs, rice, drinking water!, softdrinks (8oz.), flowing coffee w/cream, mango tapioca</p> <p>July 14, 2023 Breakfast: -fried daing na bangus, hardboiled egg, hotdog (non pork), rice, flowing coffee w/cream, fresh fruits (banana) a.m snacks: -siopao (non pork), softdrinks (8onz)</p>		50	649.90	32,495.00
2.	heads			100	2,149.70	214,970.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Three Hundred Eight Thousand Nine Hundred Fifty Six Pesos** TOTAL 308,956.00

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
 Signature over Printed Name / Date
 CES RESTO
 YVONNE RONA CAGAS Governor
 Very truly yours

Funds Available
 Date
 CAFOA No. 2197-7-29-191-1



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

Supplier: **CES RESTO** P.O. No.: G-107-23CB
 Address: Crop Village, Brgy. Colorado, Digos City Date: JUL 07 2023
 Email/Te# : pet.segura@gmail.com / 09473765467 Mode of Procurement : Competitive Bidding

T.I.N : 260-344-611-000
 PR. No./Date : 0910-CB-23 06/21/2023
 End-User : PSWDO

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		-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. ***** FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT PROGRAM C.Y. 2023 LGDF GEN. FUND – PROVINCIAL YOUTH DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-02-010 TRAINING EXPENSES 7919 The Supplier shall notify the PGSO a day before the actual delivery.				308,956.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Three Hundred Eight Thousand Nine Hundred Fifty Six Pesos TOTAL 308,956.00

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
 Signature over Printed Name / Date : [Signature] CES RESTO
 Date : 7-7-23
 Signature over Printed Name / Date : [Signature]
 Date : 7-7-23
 CAFOA No. 377-1-23-1011
 Funds Available

Very truly yours
YVONNE ROÑA CAGAS
 Governor