

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : JEREMIAH CAKES AND FOOD SERVICES	P.O. No. : G-160-23CB	Date : SEP 21 2023
Address : Cebu Ave., Bonifacio Bataan St., Digos City	Mode of Procurement : Competitive Bidding	
Email/Tel# : pradeva33@gmail.com / 09282362283	End-User : OPAG	
T.I.N. : _____	PR. No./Date : 1189-CB-23 08/23/2023	

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

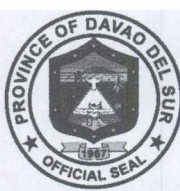
Place of Delivery : At the Place of Activity	Delivery Term : FOB Destination
Date of Delivery : Per schedule of Activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	8912-06 NICHE- TRAINING EXPENSES Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Training on Bulb Onion Production on October 03-04, 2023 at Barangay Bala, Magsaysay, Davao del Sur Venue: Barangay Bala, Magsaysay, Davao del Sur Date: October 03, 2023 25 heads x 400 x 1 day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Corn Soup, Buko salad and bottled softdrinks (280ml) Venue: Barangay Bala, Magsaysay, Davao del Sur Date: October 04, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton 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 a disposable plastic cup		50	390.00	19,500.00
2	head	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Durian Production & Technology Training on October 12-13, 2023 at Malalag, Davao del Sur. Venue: Malalag, Davao del Sur Date: October 12, 2023 25 heads x 400 x 1 day Snacks: A.M - Torta with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Tinolang Manok (native chicken), fruits and bottled softdrinks (280ml)		50	390.00	19,500.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Fifty Two Thousand Three Hundred Thirty Pesos
	TOTAL 252,330.00

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.

<p style="text-align: center;"> CHARLENE P. MAGALLANES Signature over Printed Name / Date Date <u>Sept. 25, 2023</u> CAFOA No. <u>9/25-27-04</u> </p>	<p style="text-align: center;">Very truly yours</p> <p style="text-align: center;"> YVONNE ROÑA CAGAS By Authority of the Governor Governor CHRISTOPHER T. TAN AGDH-PDRRMO </p>	
Funds Available	9/27/23	



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : JEREMIAH CAKES AND FOOD SERVICES	P.O. No. : G-160-23CB
Address : Cebu Ave., Bonifacio Bataan St., Digos City	Date : SEP 21 2023
Email/Tel# : pradeva33@gmail.com / 09282362283	Mode of Procurement : Competitive Bidding
G.I.N. :	End-User : OPAG
PR. No./Date : 1189-CB-23 08/23/2023	

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>At the Place of Activity</u>	Delivery Term : FOB Destination
Date of Delivery : <u>Per schedule of Activity</u>	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	head	<p>Venue: Malalag, Davao del Sur Date: October 13, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p> <p style="text-align: center;">x-x</p> <p>Green Procurement Technical Specification</p> <ul style="list-style-type: none"> - use of waxed carton 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 a disposable plastic cup <p>Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Durian Production & Technology Training on October 10-11, 2023 at Brgy. Sinoron, Sta. Cruz, Davao del Sur</p> <p>Venue: Brgy. Sinoron, Sta. Cruz, Davao del Sur Date: October 10, 2023 25 heads x 400 x 1 day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Corn Soup, Buko salad and bottled softdrinks (280ml)</p> <p>Venue: Brgy. Sinoron, Sta. Cruz, Davao del Sur Date: October 11, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p> <p style="text-align: center;">x-x</p> <p>Green Procurement Technical Specification</p>		50	390.00	19,500.00

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

Total Amount in words: Two Hundred Fifty Two Thousand Three Hundred Thirty Pesos	TOTAL 252,330.00
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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 _____

CHARLENE RAMALLANES
JEREMIAH CAKES AND FOOD SERVICES
 Signature over Printed Name / Date
 Date Sept. 25, 2023
 CAFOA No. 2023-9-23-16/1

Very truly yours

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per MO No. 4 Series of 2022

CHRISTOPHER T. TAN

Funds Available _____



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

Supplier :	JEREMIAH CAKES AND FOOD SERVICES	P.O. No. :	G-160-23CB
Address :	Cebu Ave., Bonifacio Bataan St., Digos City	Date :	SEP 21 2023
Email/Tel# :	pradeva33@gmail.com / 09282362283	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	OPAG
PR. No./Date	1189-CB-23 08/23/2023		

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

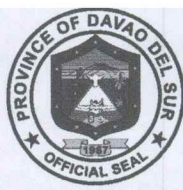
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	head	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Breakdown New Grounds: Training on Design Thinking for Local Government Units on September 26-27, 2023 Venue: OPAG Training Center Date: September 26, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Venue: OPAG Training Center Date: September 27, 2023 25 heads x 400 x 1 day Snacks: A.M - Torta with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Tinolang Manok (native chicken), fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton 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 a disposable plastic cup		50	390.00	19,500.00
6	head	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Training on Nursery Production & Management on October 5-6, 2023 at Padada, Davao del Sur Venue: Padada, Davao del Sur Date: October 5, 2023 25 heads x 400 x 1 day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Corn Soup, Buko salad and bottled softdrinks (280ml)		50	390.00	19,500.00

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

Total Amount in words:	Two Hundred Fifty Two Thousand Three Hundred Thirty Pesos	TOTAL	252,330.00
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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	 CHARLENE P. MAGALLANES JEREMIAH CAKES AND FOOD SERVICES Signature over Printed Name / Date Date <u>Sept. 25, 2023</u> CAFOA No. <u>2023-9-27-01-1</u>	Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per M.C.O. No. 4, Series of 2023 CHRISTOPHER T. TAN PCOM-DBRMO
Funds Available		



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **JEREMIAH CAKES AND FOOD SERVICES** P.O. No. : **G-160-23CB**
 Address : **Cebu Ave., Bonifacio Bataan St., Digos City** Date : **SEP 21 2023**

Email/Tel# : pradeva33@gmail.com / 09282362283 Mode of Procurement : **Competitive Bidding**
 T.I.N : _____ End-User : **OPAG**
 PR. No./Date : **1189-CB-23 08/23/2023**

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
7	head	Venue: Padada, Davao del Sur Date: October 6, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton 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 a disposable plastic cup Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Durian Production & Technology Training on October 17-18, 2023 at Hagonoy, Davao del Sur Venue: Hagonoy, Davao del Sur Date: October 17, 2023 25 heads x 400 x 1 day Snacks: A.M - Torta with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Tinolang Manok (native chicken), fruits and bottled softdrinks (280ml) Venue: Hagonoy, Davao del Sur Date: October 18, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals).		50	390.00	19,500.00

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

Total Amount in words: Two Hundred Fifty Two Thousand Three Hundred Thirty Pesos	TOTAL 252,330.00
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Conforme

CHARLENE S. MAGALLANES
JEREMIAH CAKES AND FOOD SERVICES
 Signature over Printed Name / Date

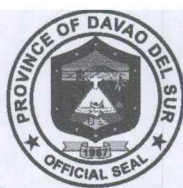
Date Sept. 25, 2023
 CAFOA No. 218-9-27-1611

Very truly yours

YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN

Funds Available _____



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier :	JEREMIAH CAKES AND FOOD SERVICES	P.O. No. :	G-160-23CB
Address :	Cebu Ave., Bonifacio Bataan St., Digos City	Date :	SEP 21 2023
Email/Tel# :	pradeva33@gmail.com / 09282362283	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	OPAG
PR. No./Date	1189-CB-23 08/23/2023		

Gentlemen :

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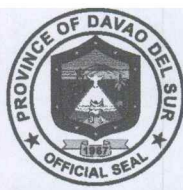
Place of Delivery :	At the Place of Activity	Delivery Term :	FOB Destination
Date of Delivery :	Per schedule of Activity	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	head	<ul style="list-style-type: none"> - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup <p>Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Training on Commodity Development Plan Preparation on October 19-20, 2023 at Matanao, Davao del Sur.</p> <p>Venue: Matanao, Davao del Sur Date: October 19, 2023 25 heads x 400 x 1 day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Corn Soup, Buko salad and bottled softdrinks (280ml)</p> <p>Venue: Matanao, Davao del Sur Date: October 20, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p> <p style="text-align: center;">x-x</p> <p>Green Procurement Technical Specification</p> <ul style="list-style-type: none"> - use of waxed carton 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 a disposable plastic cup 		50	390.00	19,500.00
9	head	<ul style="list-style-type: none"> - use of waxed carton 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 a disposable plastic cup <p>Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Training on Bulb Onion Production on October 25, 2023 at Brgy. Igpit, Digos City, Davao del Sur.</p> <p>Venue: Brgy. Igpit, Digos City, Davao del Sur Date: October 25, 2023 25 heads x 400 x 1 day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml)</p>		25	390.00	9,750.00

Reminder :	Delivery shall be made not later than 12:00 noon
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	TOTAL 252,330.00

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<p>Conforme</p> <p style="text-align: center;"><i>CHARLENE P. TALLANES</i> JEREMIAH CAKES AND FOOD SERVICES Signature over Printed Name / Date</p> <p style="text-align: center;">Date <u>Sept. 25, 2023</u></p> <p>Funds Available CAFOA No. <u>2415-9-23.161</u> 9/27/23</p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS <i>(Signature)</i> By Authority of the Governor As per MO No. 4, Series of 2023</p> <p>CHRISTOPHER T. TAN PGDH-PDRMO</p>
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	JEREMIAH CAKES AND FOOD SERVICES	P.O. No. :	G-160-23CB
Address :	Cebu Ave., Bonifacio Bataan St., Digos City	Date :	SEP 21 2023
Email/Tel# :	pradeva33@gmail.com / 09282362283	Mode of Procurement :	Competitive Bidding
T.I.N :		End-User :	OPAG
PR. No./Date	1189-CB-23 08/23/2023		

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

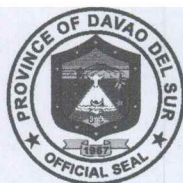
Place of Delivery :	At the Place of Activity	Delivery Term :	FOB Destination
Date of Delivery :	Per schedule of Activity	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
13	head	Catering Services (Buffet) 1 meal and 2 snacks to be serve during 1 day training on Rain Water Harvesting at Source on October 11, 2023. Venue: OPAG Training Center Date: October 11, 2023 25 heads x 400 x 1 day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) x-x Green Procurement Technical Specification - use of waxed carton 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 a disposable plastic cup 8911-1Z_ OTHER AGRI. - REPRESENTATION		25	390.00	9,750.00
14	head	Catering Services (Buffet Style) 1 meal and 2 Snacks to be served during the Meeting for National Rice Coordination Technology Forum (NRTF) on November 16, 2023 at Hagonoy, Davao del Sur. (RICE) Venue: Hagonoy, Davao del Sur Date: November 16, 2023 Snacks: A.M: Suman, Biko & Hot Chocolate with Unli Coffee P.M: Siopao w/ bottled softdrinks (280ml) Lunch: Plain Rice, Tuna Belly, Native Chicken Soup, garden salad and Soft Drinks (237 ml) Free Flowing Coffee with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton 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 a disposable plastic cup		27	390.00	10,530.00

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Total Amount in words:	Two Hundred Fifty Two Thousand Three Hundred Thirty Pesos
	TOTAL 252,330.00

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Conforme	<p style="text-align: center;"> CHARLENE P. GALLANES JEREMIAH CAKES AND FOOD SERVICES Signature over Printed Name / Date</p> <p style="text-align: center;">Date <u>Sept. 25, 2023</u></p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: center;"> YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MO No. 4, Series of 2023</p> <p style="text-align: center;"> CHRISTOPHER T. TAN PROV. DEPUTY GOVERNOR</p>
Funds Available	CAFOA No. <u>2410-9-27-614</u>	<u>9/27/20</u>



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : JEREMIAH CAKES AND FOOD SERVICES	P.O. No. : G-160-23CB	Date : SEP 21 2023
Address : Cebu Ave., Bonifacio Bataan St., Digos City	Mode of Procurement : Competitive Bidding	
Email/Tel# : pradeva33@gmail.com / 09282362283	End-User : OPAG	
PR. No./Date 1189-CB-23 08/23/2023		

Gentlemen :
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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
15	head	<p>Catering Services (Buffet Style) 1 meal and 2 Snacks to be served during the Orientation and Workshop on Local Agri-Fisheries Mechanization Plan on October 20, 2023 at Davao del Sur Coliseum in Barangay Matti, Digos City. (ENGRG.)</p> <p>Venue: Davao del Sur Coliseum in Barangay Matti, Digos City Date: October 20, 2023 Snacks: A.M: Lemon Juice, Clubhouse with free flowing Coffee and creamer and water P.M: Orange Juice, Cassava with free flowing coffee and creamer and water Lunch: Plain Rice, Fish Fillet with sweet and sour sauce, Pork Steak and Soft Drinks (237 ml)</p> <p style="text-align: center;">x-x</p> <p>Green Procurement Technical Specification</p> <ul style="list-style-type: none"> - use of waxed carton 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 a disposable plastic cup <p>NOTE: Item No. 1-10 charged to 8912-06 NICHE- TRAINING EXPENSES (195,000.00) Item No. 11-13 charged to 8912-06 NICHE- REPRESENTATION (37,050.00) Item No. 14-15 charged to 8911-1Z_ OTHER AGRI. - REPRESENTATION (20,280.00)</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of various Training of OPAG.</p> <p>Account Name: Training Expenses Account Code: 5-02-02-010 8912 - 06 - A Niche of Promoting High Value Crops Account Name: Representation Expenses Account Code: 5-02-99-030 8912 - 06 - A Niche of Promoting High Value Crops 8911-1Z - Other Agricultural Development Program</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>		25	390.00	9,750.00
						252,330.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Fifty Two Thousand Three Hundred Thirty Pesos TOTAL 252,330.00

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<p style="text-align: center;"> CHARLENE P. MAGALLANES JEREMIAH CAKES AND FOOD SERVICES Signature over Printed Name / Date Date Sept. 25, 2023 </p>	<p>Very truly yours</p> <p>By Authority of the Buyer: YVONNE RONA CAGAS Governor CHRISTOPHER T. TAN PGDH-PDRRMO </p>
Funds Available	CAFOA No. 485-9-23-1014 9/27/23