

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



Supplier: MED MAK'S PLACE
 Address: Lapu-lapu Superhighway
 P.O. No.: G-177-23CB-1
 Date: OCT 18 2023

Email/Te# : lifelove.courage@yahoo.com / 333-9431
 Mode of Procurement : Competitive Bidding

T.I.N : 930-666-589
 End-User: PTDPQ

PR. No./Date : 1319-CB-23 09/20/2023

Place of Delivery : at the place of activity
 Date of Delivery : per schedule of activity

Payment Term :
 Delivery Term :
 FOB Destination
 Credit Basis

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES Pack Meals for guests Inauguration of Mt. Apo Agr-Tourism Park October 20, 2023 Lunch: Rice, Chicken Buffalo wings, Beef Caldereta, water 500ml and soft drinks 190ml Buffet for VIP Inauguration of Mt. Apo Agr-Tourism Park October 20, 2023 Lunch: Rice, Buttered Shrimp, Beef Caldereta, Creamy Chicken Mushroom, Water 500ml and Soft drinks 290ml Dessert: Mango Graham		150	280.00	42,000.00
2	pax	Whole Pork Lechon 30-35kl live		80	380.00	30,400.00
3	pc	GENFUND-OTHER PURPOSE REPRESENTATION EXPENSE 5-SUPPORT TO MT. APO AGR-TOURISM PARK C.Y 2023 FOOD FOR THE OPENING OF MT.APO AGR-TOURISM PARK ***** The Supplier shall notify the PGO a day before the actual delivery.		1	10,000.00	10,000.00
SUBTOTAL						82,400.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Twelve Thousand Two Hundred Twenty Pesos
 TOTAL 112,220.00

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.

Conforme
 MED MAK'S PLACE
 Ken Montros
 Signature over Printed Name / Date 10-18-23
 Date
 CAFOA No. 10-23-161-1 to 17/23
 CHRISTOPHER T. TAN
 Governor
 By Authority of the Governor
 As per MO No. 4, Series of 2023



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-177-23CB-2
Address :	Lapu-lapu Superhighway	Date :	OCT 18 2023
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Competitive Bidding
G.I.N. :	930-666-589	End-User :	PVET
PR. No./Date	1318-CB-23 09/20/2023		

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	pax	<p>Catering Services during (1) One-day Provincial/Municipal/City Livestock Technicians Strategic Planning for the Livestock and Poultry Program of Davao del Sur for 2024 on October 27, 2023 at OPAG Training Center, Lim Corner Bataan Sts., Digos City. (Good for 71pax)</p> <p>Day 1 Menu: A.M Snacks: Puto Maya with Hot Choco.</p> <p>Lunch: Plain Rice, fish fillet, adobong manok, sotanghon soup, fresh vegetable salad, fruits in sliced, bottled water 330ml. & bottled juice 350ml.</p> <p>P.M Snacks: Tuna sandwich, & bottled juice 350ml.</p> <p>Dinner: Plain Rice, Beef Steak, Deep Fry Chicken (Chop), Ampalaya Salad, Molo soup, Pineapple Fruit in sliced, Softdrinks 8oz.</p> <p>Note: With flowing coffee for the whole day</p> <p>Green Procurement Technical Specifications: * use of waxed carton/ microwavable container instead of styrofoam (packed meals) * use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork * use of glass bottled softdrinks instead of single-use plastic container bottle * use of paper straw instead of plastic straw * reduce usage of disposable containers for food, drinks & condiments.</p> <p align="center">*****</p> <p align="center">Catering during Stakeholders Strategic Planning 2023 LGDF-Gen. Fund - Livestock & Development Program PROVINCIAL ANIMAL BREEDING PROGRAM (8911-06) = P30,000.00 Acct. Code - 5-02-99-030 under Representation Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>		71	420.00	29,820.00
					SUBTOTAL	29,820.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Twelve Thousand Two Hundred Twenty Pesos
	TOTAL 112,220.00

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 align="center"> IREN MONTERRO MED MAK'S PLACE Signature over Printed Name / Date 10-18-23 Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MO No. A, Series of 2023 CHRISTOPHER T. TAN </p>
Funds Available	CAFOA No. 0012-10-23-01 10/19/23