



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : FABIAN'S CATERING SERVICES	P.O. No. : G-180-22CB	
Address : Burgos-Corrigedor St., Digos City	Date : SEP 29 2022	
Email/Tel# : Cleofecrispino@fabianscatering.com / 553-7293	Mode of Procurement : Competitive Bidding	
T.I.N : 149-450-120	End-User : PSWDO	
PR. No./Date : 1478-CB-22-A 09/15/2022		

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.	pieces	FAMILY DAY CELEBRATION ON SEPTEMBER 30, 2022 AT DOUGLAS RA. CAGAS SPORTS COMPLEX, BRGY. MATTI, DIGOS CITY. Lechon pork (atleast 17 kilos good as cooked)		75	9,500.00	712,500.00
2.	pieces	Deep fry chicken (atleast 700grms. good as cooked)		700	280.00	196,000.00
3.	heads	1 Meal and 1 snack (Buffet Style) Dinner: To be serve at DOUGLAS RA. CAGAS SPORTS COMPLEX, BRGY. MATTI, DIGOS CITY. Menu: -tuna fillet in sweet & sour sauce, calamares, buttered shrimp, chopsuey (seafoods flavor), beef steak, corn soup, fresh fruits banana/watermelon/pineapple, assorted drinks(8oz.), mineral water (500ml) p.m snacks: -bam-i w/puto cheese, suman, french fries, pritong mani, flowing coffee w/cream or assorted drinks(8oz.) -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & 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 & condiments.		120	750.00	90,000.00
<p>*****</p> <p>FOR THE USE OF FAMILY DAY SPECIAL EVENTS FUND ACCOUNT CODE: 05-02-03-990 REPRESENTATION EXPENSE</p>						998,500.00

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

Total Amount in words: Nine Hundred Ninety Eight Thousand Five Hundred Pesos **TOTAL 998,500.00**

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;"> LEONORA A- ACIERDO FABIAN'S CATERING SERVICES Signature over Printed Name / Date Date 9/29/22 </p>	<p style="text-align: center;"> Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1 Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </p>
<p>Funds Available</p>	<p>OBR No. 7828-9-22-101</p>