



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-225-22
Address :	Lapu-lapu Superhighway, Aplaya, Digos City	Date :	NOV 25 2022
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N :	930-666-589	End-User :	PGO - Administrative Services
PR. No./Date	1839-CB-22 10/14/2022		

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

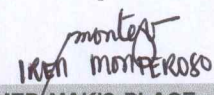
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES 2 meals (buffet style) and 2 snacks (am/pm) to be served during the Year-End Evaluation of PGO-Admin. Services personnel on November 26, 2022. Menu: AM snacks: chicken empanada, siopao, and coffee or juice in the can PM snacks: pizza (ham and bacon), biko, soft drinks, mineral water or coffee LUNCH: *Chicken tinola (native) *Egg soup *Vegetable salad *Fish Fillet *Beef Steak * Sliced Fruit in season *Rice, soft drinks, mineral water DINNER: *Buttered Chicken *Sinuglaw *Humba *Sweet and Sour fish *Bejon (chicken) *Rice, soft drinks, mineral water  GREEN SPECIFICATIONS: '-use of waxed cartoon instead of Styrofoam (pack meals) '-use of stainless steel, wooden/bamboo spoon and fork instead of plastic '-use of glass, disposable paper cups instead of a disposable plastic cup '-use of stainless teaspoons, wooden popsicle sticks instead of a plastic stirrer '-use of glass/personal tumbler instead of single-use plastic bottled water '-use of glass bottled soft drinks instead of plastic straw '-reduce usage of disposable containers for food, drink and container		44	848.00	37,312.00
2	pc	Lechon (18-20 kilos-cooked)  ***** To be served during the PGO-Admin. Office personnel during the 2022 Year-End Evaluation, on Nov. 26, 2022. PGO-Adm. Services 1031 Representation Expenses		1	9,500.00	9,500.00
						<b>46,812.00</b>

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

**Total Amount in words:** Forty Six Thousand Eight Hundred Twelve Pesos TOTAL 46,812.00

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

  
**IVAN MONTEROSO**  
 Signature over Printed Name / Date  
 11-25-22

Very truly yours  
  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022

Funds Available OBR No. 11567-11-22-101

**Atty. HERBERT R. GONZALES**  
Provincial Administrator