



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : G.A FOODHAUS AND CATERING SERVICES	P.O. No. : G-240-22	
Address : Purok 5-A, Matti, Digos City	Date : DEC 13 2022	
Email/Tel# : n/a / 09095212382	Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)	
T.I.N : 169-331-561-000	End-User : PENRO	
PR. No./Date : 1900-AM-22 10/18/2022		

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	pax	CATERING SERVICES with mineral water in water dispenser and free flowing coffee on December 16, 2022 1 Meal and 2 Snacks MENU: AM Snacks: Puto maya wrapped in banana leaves with sliced mango and hot chocolate in mug Lunch: Plain rice, Battered Chicken, Fish Fillet (tuna), Chopsuey (chicken), Fruits in Season, and bottled soft drinks, 300 ml PM Snacks: Special Cassava cake and juice in can, pine orange, 250 ml GREEN SPECIFICATIONS: - 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 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 glass bottled softdrinks instead of single-use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments		15	400.00	6,000.00
***** PROVINCIAL SOLID WASTE MANAGEMENT BOARD- TECHNICAL WORKING GROUP MEETING LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND AMENDED ENVIRONMENTAL MANAGEMENT AND DEVELOPMENT PROGRAM 8919-67 REPRESENTATION EXPENSES 5-02-99-030						6,000.00

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

Total Amount in words: Six Thousand Pesos TOTAL 6,000.00

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 Very truly yours

G.A FOODHAUS AND CATERING SERVICES
 Signature over Printed Name / Date
 Date 12/14/2022

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

CHRISTOPHER TITAN
 PGDH-PDRMO

Funds Available OBR No. 619-12-22-101-1