



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

Supplier : **FABIAN'S CATERING SERVICES** P.O. No. : **G-248-22**
 Address : **Burgos-Corrigedor St., Digos City** Date : **DEC 15 2022**

Email/Tel# : **cleofecrispino@fabianscatering.com/ 553-7293** Mode of Procurement : **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**
 T.I.N : **149-450-120** End-User : **PHO**
 PR. No./Date : **2142-CB-22 11/11/2022**

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 for the conduct of DSPH Year-End Evaluation Activity on December 16, 2022 <i>1 meal (Buffet Style)</i> Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fish Sweet and Sour, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml <i>Inclusions:</i> *4 lechon (20-23 kls each as cooked) *Tables and Chairs *Buffet Table Setup with servers		800	524.00	419,200.00
2	pax	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 16, 2022 (In-patients and Watchers) <i>1 Packed Meal</i> Dinner: Steamed rice, Beef caldereta, Buttered Chicken, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml Food and Catering Services(buffet and packed meals) >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		200	199.00	39,800.00
						459,000.00
		***** For DSPH Year-End Performance Assessment, GAD and Organization Development. GENERAL FUND 2022 5-02-99-030 REPRESENTATION EXPENSE				

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Hundred Fifty Nine Thousand Pesos** TOTAL **459,000.00**

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 **LEONARDO A. ACENIGO** Signature over Printed Name / Date **DEC. 15, 2022**
FABIAN'S CATERING SERVICES
 Very truly yours
YVONNE ROÑA CAGAS Governor
 By Authority of the Governor Governor Series of 2022
 As per EO No. **11**
HERBERT R. GONZALES Provincial Administrator
 Funds Available **OBR No. 1103-22-22-101**