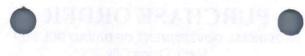


PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :		FABIAN'S CATERING SERVICES	P.O. No. :		G-254-22CB			
Address:		Burgos-Corrigedor St., Digos City	Date:		UEU 19 2022			
Email/Tel#: cleofecrispino@fabianscatering.com / 553-7293			Mode of Procurement :		Competitive Bidding			
TINI.		140 450 120	End-User:		PSWDO			
Γ.I.N :		149-450-120	Liid-OSCi .					
PR. No./		2156-CB-22 11/16/2022						
Gentlem	en:	Di Control de la compania del compania de la compania del compania de la compania del compania de la compania del compania de la compania del compania d	the terms and cond	itions con	tained barain:			
		Please furnish this office the following articles subject to	Delivery Term		FOB Destination			
Place of Delivery			Payment Term :		Credit Basis			
Date of L	Delivery :	Per schedule of Activity		11.	Cledit Dasis			
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
		CAPITOL CHRISTMAS PARTY ON DECEMBER 20, 2022 AT						
		DOUGLAS RA. CAGAS SPORTS COMPLEX, BRGY. MATTI,				- LET BY		
	h	DIGOS CITY.		4000	350.00	1,400,000.00		
1.	heads	1 Meal Only (Packed Meals) Menu:		4000	000.00	1,400,000.00		
		-buttered chicken, beef steak, fish fillet, 2 cups of rice, softdrinks						
The second		(290ml), mineral water 350ml, macaroni salad						
2.	heads	1 Meal (Buffet Style)		150	750.00	112,500.00		
		Menu: -tuna fillet in sweet & sour sauce, calamares, buttered shrimp,						
THE WAY		beef lasagna, beef steak, chowder soup, fresh fruits						
		banana/watermelon/pineapple, assorted drinks (to be served						
	844 Ju	in glass), mineral water (to be served in glass)						
	1 48	Food must be served in food warmers with food labels						
3.	piece	Lechon Pork (atleast 17 kilos good as cooked) with Bopis		2	10,000.00	20,000.00		
		-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-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.						
	12.4	-use of glass/personal tumbler instead of single use plastic bottled		7.7				
	1000	wateruse of paper straw instead of plastic straw.						
		-reduce usage of disposable containers for food, drink &						
	iller (e)	condiments.						
		*********				1,532,500.00		
		FOR THE USE OF CAPITOL EMPLOYEES CHRISTMAS PARTY.				1,532,500.00		
		SPECIAL EVENTS FUND ACCOUNT CODE:5-02-99-030						
		REPRESENTATION EXPENSE						
	. 6							
	13 m							
	1							
Daminda		Delivery shall be made not later than 12:00 noon						
Reminder : Total Amount in		Delivery shall be made not later than 12:00 noon One Million Five Hundred Thirty Two Thousand Five Hundred Pesos			TOTAL	1,532,500.00		
words:				narnant (10				
In case o	of failure to	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	Jercent (17	o) for everyday of delay	Shall be imposed.		
		Chilo			Very truly yours			
		LEONORA /A. ACITATO	ONORA A. ACITETO			Authority of the Governor		
		FABIAN'S CATERING SERVICES		AFE	E WONE RONALD	AGAS 12		
Conform	е		Action (M) to desirable the second of		C/Udalerdoni	W		
		Signature ever Printed Name / Date			EMISTOPHER T	TAN		
		Date			PIDH-PDRRM	0		
Eundo A	vailable	OBR No 12.047-12-2	2-101			The state of the s		



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