



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

Supplier :	FABIAN'S CATERING SERVICES	P.O. No. :	G-254-22CB
Address :	Burgos-Corrigedor St., Digos City	Date :	DEC 19 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	2156-CB-22 11/16/2022		

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	CAPITOL CHRISTMAS PARTY ON DECEMBER 20, 2022 AT DOUGLAS RA. CAGAS SPORTS COMPLEX, BRGY. MATTI, DIGOS CITY. 1 Meal Only (Packed Meals) Menu: -buttered chicken, beef steak, fish fillet, 2 cups of rice, softdrinks (290ml), mineral water 350ml, macaroni salad		4000	350.00	1,400,000.00
2.	heads	1 Meal (Buffet Style) Menu: -tuna fillet in sweet & sour sauce, calamares, buttered shrimp, beef lasagna, beef steak, chowder soup, fresh fruits banana/watermelon/pineapple, assorted drinks (to be served in glass), mineral water (to be served in glass) Food must be served in food warmers with food labels		150	750.00	112,500.00
3.	piece	Lechon Pork (atleast 17 kilos good as cooked) with Bopis -x-x-x-x-x-x-x-x-x-x-nothingfollows-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. -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.		2	10,000.00	20,000.00
						1,532,500.00
***** FOR THE USE OF CAPITOL EMPLOYEES CHRISTMAS PARTY. SPECIAL EVENTS FUND ACCOUNT CODE:5-02-99-030 REPRESENTATION EXPENSE						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Million Five Hundred Thirty Two Thousand Five Hundred Pesos
	TOTAL 1,532,500.00

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.

Conforme	 LEONORA A. ACITERTO FABIAN'S CATERING SERVICES Signature over Printed Name / Date DEC-19, 2022 Date	Very truly yours By Authority of the Governor AS PER RES. No. 4 s. 1 of 2022 YVONNE RONACAGAS CHRISTOPHER T. TAN PSBH-PDRRMO
	Funds Available	OBR No. 2047-12-22-101

REPUBLIC OF PHILIPPINES
DEPARTMENT OF BUDGET AND FINANCE
OFFICE OF THE COMPTROLLER GENERAL OF THE GOVERNMENT



Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	Office Supplies	Box	100	100.00	10,000.00
2	Printing Services	Page	500	50.00	25,000.00
3	Travel Expenses	Day	50	500.00	25,000.00
4	Communication	Month	12	1,000.00	12,000.00
5	Utilities	Month	12	1,000.00	12,000.00
6	Security	Year	1	1,000,000.00	1,000,000.00
7	Insurance	Year	1	500,000.00	500,000.00
8	Professional Fees	Hour	100	100.00	10,000.00
9	Legal Services	Case	5	500.00	2,500.00
10	Medical Services	Person	100	100.00	10,000.00
11	Food Services	Person	100	100.00	10,000.00
12	Accommodation	Person	100	100.00	10,000.00
13	Transportation	Person	100	100.00	10,000.00
14	Communication	Person	100	100.00	10,000.00
15	Utilities	Person	100	100.00	10,000.00
16	Security	Person	100	100.00	10,000.00
17	Insurance	Person	100	100.00	10,000.00
18	Professional Fees	Person	100	100.00	10,000.00
19	Legal Services	Person	100	100.00	10,000.00
20	Medical Services	Person	100	100.00	10,000.00

Approved: _____
Date: _____

Checked: _____
Date: _____

Signature: _____
Name: _____