

PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

petitive Bidding herein: Destination t Basis hit Cost Total	tal Cost
herein: Destination t Basis	
herein: Destination t Basis	
herein: Destination t Basis it Cost Total	
herein: Destination t Basis it Cost Total	
Destination t Basis it Cost To	
Destination t Basis it Cost To	
it Cost To	
nit Cost To	
429.90	11,177.40
429.90	49,438.50
TOTAL	116,073.00
eryc	

Signature over Printed Name / Date

onforme

unds Available

The Authority of the Governor of 2022.

As per EC No. 1, Series of 2022.

CAFOA No. 1693-6-23-101-1 1694-6-23-16-1

GONZALES



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

P.O. No. : Supplier **CES RESTO** Date: ddress Crop Village, Brgy. Colorado, Digos City pet.segura@gmail.com / 09473765467 Mode of Procurement: Competitive Bidding Email/Tel# : End-User: OPAG 260-344-611-000 IN: 0727-CB-23 05/23/2023 R. No./Date Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term : **FOB Destination** Place of Delivery: at the place of activity Payment Term: Credit Basis Date of Delivery per schedule of activity Brand Name (if Applicable) Item No. **Unit Cost Total Cost** Qty Unit **Item and Description** 8911-1Y _Gulayan sa Bakuran (Traning Expenses) 29.663.10 429 90 Catering Services- 1 meal and 2 snacks for 1 day during the 69 3 head Orientation Training in support to Gulayan sa Bakuran sa mga Barangay Relocation Sites (BRSs) CY 2023 Date: June 27, 2023 Venue: OPAG Training Center, OPAG, Digos City Purpose: Orientation Training in supporrt to Gulayan sa Bakuran sa mga Barangay Relocation Sites (BRSs) CY 2023 A.M: Canned Four Season Juice, Tuna Burger P.M: Jelly roll and Soft drinks (237 ml) Lunch: Rice, Chicken Adobo, beef nilaga with veggies, pinakbet, fruits and soft drinks (237 ml) Green Procurement Technical Specification - 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 a disposable plastic cup 8912-06 A Niche of Promoting High Value Crops 60 429.90 25.794.00 Catering Services (Buffet) 2 meals and 4 snacks to be serve during Package of Technology Training on Vegetable with emphasis on Good Agricultural Practices on June 22-23, 2023 30 heads x 430 x 1 day Date: June 22, 2023 Snacks: A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (8oz.) Date: June 23, 2023 30 heads x 430 x 1 day Snacks: A.M - Spaghetti with bread and softdrinks (8oz.) P.M - 3 layer Hawaian sandwich with canned pineapple Juice Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Beef Steak, Corn Soup, Buko salad and Soft Drinks (8oz) Free Flowing Coffee for 2 day and with available water dispenser for hot and Cold Delivery shall be made not later than 12:00 noon Reminder: **Total Amount in** TOTAL 116,073.00 One Hundred Sixteen Thousand Seventy Three Pesos words: n 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.

Very truly yours

Signature over Printed Name / Date Date

Conforme

Funds Available

YVONNE ROÑA CAGAS By Authority di GOVERNOTED C Series of 2022 As per EO F

CAFOA No. 1693-6-23-101-1 /1694-6-23-101-1 1695-6-23-61-1 111,91,-1,-22-101

Pravincial Administrator



unds Available

PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

				J. 1835		
Supplier	:	CES RESTO	P.O. No. :		G-081-23CB	
Address		Crop Village, Brgy. Colorado, Digos City	Date:		TANN AR	LU 63
Email/Te	el# :	pet.segura@gmail.com / 09473765467	Mode of Procu	urement :	Competitive Biddi	ng
Γ.I.N :		260-344-611-000	End-User:		OPAG	
PR. No./	Date	0727-CB-23 05/23/2023				
Gentlem	Mark Confee	0,2,000 20 00,2020				
Jonaom	on.	Please furnish this office the following articles subject to	the terms and cond	itions con	tained herein:	
Place of	Delivery		Delivery Term		FOB Destination	
	Delivery :		Payment Tern	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		Green Procurement Technical Specification - 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 a disposable plastic cup Note: Item No. 1 charged to 8911-1Z_Other Agricultural Development Program (Representation Expense)- 11,177.40 Item No. 2 charged to 8911-1X_Gulayan sa Probinsya (Traning Expenses)- 49,438.50 Item No. 3 charged to 8911-1Y_Gulayan sa Bakuran (Traning Expenses)- 29,663.10 Item No. 4 charged to 8912-06 A Niche of Promoting High Value Crops (Training Expense) - 25,794.00 **********************************				116,073.00
Reminde	r:	Delivery shall be made not later than 12:00 noon				
Total Am	ount in	One Hundred Sixteen Thousand Seventy Three Pesos			TOTAL	116,073.00
words:		make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one o	ercent (1%		
Conforme		PRINCES ENVIR 7 SEGURA CES RESTO		,	Very truly yours	CAGAS
		Signature over Printed Jame / Date		By Autho		
		(l - (l + s)		As per	only of the Gerner, EO No. 1, Series	of 2022
		Data			71 4	

CAFOA No. 1693 - 6-23-101-1 /1694-6-23-101-1 11.11-1.12-101-1 1101-1-72-181-1 R. GONZALES