



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

Supplier :	<b>NOBNOB'S EATERY</b>	P.O. No. :	G-004-24CB
Address :	Mati, Digos City	Date :	<b>JAN 15 2024</b>
Email/Tel# :	warrenarmamento19@gmail.com / 09104878514	Mode of Procurement :	<b>Competitive Bidding through Ordering Agreement</b>
T.I.N :	183-591-923	End-User :	<b>PGO-OSP</b>
PR. No./Date	<b>0029-CB-24 11/24/2023</b>		

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Warehouse 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	Head	<p>Catering Services : 1 Meal 2 Snacks to be served During the Information and Educational Campaign on Ill effects of using Illegal Drugs and Support to Celebration of Anti-Illegal Drug Month and Provision of Support to operation of PDEA and PNP.</p> <p><b>LUNCH</b></p> <p>Set A. Lunch: Plain Rice, Corn and Crab Soup, Chicken Fillet, Beef Steak, Dissert (Cake), Softdrink 240ml in bottle</p> <p>Set B. Lunch: Plain Rice, Mushroom Soup, Garlic Chicken, Fish Sweet and Sour, Fruits in Season (Melon, Pineapple), Soft drink 240ml in Bottle</p> <p>Set C. Lunch: Plain Rice, Sotanghon (Chicken), Fish Fillet, Chicken Curry, Fruits Papaya, Soft drink 240ml in Bottle</p> <p>Set D. Lunch: Plain Rice, Tinolang Manok (Native), Chopsuey, Fried Fish, Fruits in Season (Melon, Pineapple), Soft drink 240ml in Bottle</p> <p><b>SNACKS</b></p> <p>Set A. Am Snacks: Chicken Empanada, Ice Tea in Bottle 240ml Pm Snacks: Chicken Siopao, Orange Juice in Bottle 240ml</p> <p>Set B. Am Snacks: Egg Sandwich, Ice Tea in Bottle 240ml Pm Snacks: Chicken Sandwich, Orange Juice in Bottle 240ml</p> <p>Set C. Am Snacks: Hamburger (Beef), Ice Tea in Bottle 240ml Pm Snacks: Spaghetti, Orange Juice in Bottle 240ml</p> <p>Set D. Am Snacks: Bananaque, Ice Tea in Bottle 240ml Pm Snacks: Hotcake, Orange Juice in Bottle 240ml</p> <p>Note: "Free Flowing Coffee Wholeday"</p> <p><b>Green Specs:</b></p> <ul style="list-style-type: none"> <li>-use of waxed carton, instead of Styrofoam (packed meals)</li> <li>-use of waxed carton, instead of Styrofoam (packed meals)</li> </ul>		1445	380.00	549,100.00

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

**Total amount in words:** Five Hundred Forty Nine Thousand One Hundred Pesos **TOTAL 549,100.00**

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

**WARREN T. ARMAMENTO**  
**NOBNOB'S EATERY**  
 Signature over Printed Name / Date  
 Date: 1/15/24

Very truly yours  
  
**YVONNE ROÑA CAGAS**  
 Governor  
 As per MO No. 4, Series of 2022  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Funds Available CAFOA No. 022-01-24-101-1 01/15/24



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Address :	Mati, Digos City	Date :	JAN 15 2024
Email/Tel# :	warrenarmamento19@gmail.com / 09104878514	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N :	183-591-923	End-User :	PGO-OSP
PR. No./Date	0029-CB-24 11/24/2023		

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
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 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
		-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use a stainless teaspoon and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled -use of glass bottled soft drinks instead of single -use plastic bottle  <b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b>  *****  to be used Anti-Illegal Drug Program Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2024  The Supplier shall notify the PGSO a day before the actual delivery.				549,100.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Five Hundred Forty Nine Thousand One Hundred Pesos	<b>TOTAL 549,100.00</b>

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.

Very truly yours

Conforme <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">NOBNOB'S EATERY</div> Signature over Printed Name / Date _____ Date	by <b>YVONNE ROSA DAGAS</b> no. _____ Governor As per MO No. 4 Series of 2023  <b>CHRISTOPHER T. TAN</b> PGDH-PDRMO
Funds Available	CAFOA No. 027-01-24-101-1      01/15/24