

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier		NOBNOB'S EATERY	P.O. No. :		G-005-24CB	
Address		Matti, Digos City	Date:		TAN 12 202	
					JAN 12 202	
- :	Lu .	1.100				
Email/Te	1# :	warrenarmamento19@gmail.com / 09104878514	Mode of Proc	urement :	Competitive Biddin	ng
T.I.N :		183-591-923	End-User:		PHO	
PR. No./	Date	0046-CB-24 12/07/2023				,
Gentlem	en.					
		Please furnish this office the following articles subject to	the terms and cond	litions con	itained herein:	
Place of	Delivery	: PGSO Warehouse	Delivery Term	1:	FOB Destination	
Date of D	Delivery	per schedule of activity	Payment Terr	n:	Credit Basis	
T		,				
Item	Unit	Item and Description	Brand Name	Qty	Unit Cost	Total Cost
No.		Tom and Boodinpalon	(if Applicable)	acy	Ollit Gost	Total oost
1	pax	Catering Services for the Conduct of Medical Outreach		1400	350.00	490,000.00
		Program				
- 1		1 Meal & 1 snack (packed meals)		1 1		
		Province-wide Medical Outreach Activity (35pax per activity)				
		JANUARY 17, 2024				
		AM snacks: Banana Cake and Four season juice in can				
1		Lunch: Steamed rice, Fish Fillet, Beef Steak, Soda 200ml in		1 1		
- 1		bottle, watermelon, bottled water 350ml				
		JANUARY 19, 2024				
		AM snacks: Chicken Siopao and Iced tea in bottle 240ml				
		Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in				
		bottle, 1pc banana, bottled water 350ml				
		JANUARY 24, 2024				
1						
		AM snacks: Cassava Cake and Iced tea in bottle 240ml				
		Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda				
		200ml in bottle, watermelon, bottled water 350ml				
		JANUARY 26, 2024				
		AM snacks: 3pc Suman and Iced tea in bottle 240ml				
		Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda				
		200ml in bottle, 1pc banana, bottled water 350ml				
		JANUARY 31, 2024				
		AM snacks: Beef Spaghetti and Iced tea in bottle 240ml				
		Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml				
		in bottle, 1pc banana, bottled water 350ml				
		FEBRUARY 2, 2024				
		AM snacks: Baked Macaroni and Iced tea in bottle 240ml				
		Lunch: Steamed rice, Pork Afritada, Pork Barbecue, Soda 200ml				
		in bottle, 1pc banana, bottled water 350ml				
1						
		FEBRUARY 7, 2024				
		AM snacks: Lasagna with Garlic Bread and Iced tea in bottle				
		240ml				
1		Lunch: Steamed rice, Pork Giniling, Chicken Barbecue, Soda	3			
		200ml in bottle, 1pc banana, bottled water 350ml				
.		FEBRUARY 9, 2024				
		AM snacks: 3pc Suman and Iced tea in bottle 240ml				
1		Lunch: Steamed rice, Pork Humba, Chicken Curry, Soda 200ml in				
		bottle, 1pc banana, bottled water 350ml				
- 1		FEBRUARY 14, 2024				
1		AM snacks: Banana Cake and Iced tea in bottle 240ml				
		Lunch: Steamed rice, Pork Afritada, Chicken Barbecue, Soda				
		200ml in bottle, 1pc banana, bottled water 350ml				
1		FEBRUARY 16, 2024				
1						
- 1		AM snacks: Cassava Cake and Iced tea in bottle 240ml				
1		Lunch: Steamed rice, Pork Giniling , Buttered Chicken, Soda			4	
Daminda.		200ml in bottle, 1pc banana, bottled water 350ml				
Reminder		Delivery shall be made not later than 12:00 noon				
Total Am	ount in	Four Hundred Ninety Thousand Pesos			TOTAL	490,000.00
words:						
n case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1%	 for everyday of dela 	y shall be imposed.
		Ω_{\star}				
		Cors		,	Very truly yours	
		111 TO A 1 7/ Am. 2011			very truly yours	
		WAMEN 7! AMEME	N 16			
Conforme		NOBNOB'S EATERY			YVONNE ROÑA O	AGAS
		Signature over Printed Name / Date			Authorit Governor	
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Date

CAFOA No. 0001-81-24-001-1

Funds Available

CHRISTOPHER T. TAN

Asperl

01/16/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		FICIAL SET				
Supplier		NOBNOB'S EATERY	P.O. No. :		G-005-24CB	
Address		Matti, Digos City	Date:		JAN 12 202	4
Email/Te	l# :	warrenarmamento19@gmail.com / 09104878514	Mode of Procu	rement :	Competitive Biddi	ng
TIN		183-591-923	End Heer		PHO	
T.I.N : PR. No./Date		0046-CB-24 12/07/2023	End-User:		PHO	
Gentleme				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
		Please furnish this office the following articles subject to	the terms and condit	tions cor	ntained herein:	
Place of I			Delivery Term		FOB Destination	
Date of D	Delivery	: per schedule of activity	Payment Term :		Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		FEBRUARY 21, 2024 AM snacks: Special Cinnamon Bread and Iced tea in bottle 240ml Lunch: Steamed rice, Grilled Tuna Belly, Pork Chop, Soda 200ml in bottle, 1pc banana, bottled water 350ml FEBRUARY 23, 2024 AM snacks: Lasagna with Garlic Bread and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Chicken Adobo, Soda 200ml in bottle, 1pc banana, bottled water 350ml FEBRUARY 28, 2024 AM snacks: Basked Macaroni and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Humba, Fried Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 1, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Giniling, Grilled Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 6, 2024 AM snacks: Banana Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Chop, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 8, 2024 AM snacks: Cassava Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Adobo, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 13, 2024 AM snacks: Cheese & Ham Sandwich and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Humba, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 15, 2024 AM snacks: Puto Maya and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Giniling, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 15, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Giniling, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 20, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Caldereta, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 27, 2024 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml MARCH 27, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Af				
		APRIL 3, 2024				
Reminder		Delivery shall be made not later than 12:00 noon			TOTAL	490,000.00
words:		Four Hundred Ninety Thousand Pesos	The second second			
n case of	failure to	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one pe	ercent (1%	6) for everyday of dela	ay shall be imposed.
		appear	•		Very truly yours	

WAMEN 7. AMOUNT 500 NOBNOB'S EATERY

very truly yours

Conforme

Funds Available

Signature over Printed Name Date

Date

CAFOA No. 009-01-24-101-1

01/16/24

YVONNE ROÑA CAGAS

dy Authority Governor Duvernor

As per MD No. 4 Series of 2022

HRISTOPHER T. TAN



Conforme

Funds Available

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		TOTAL S				
Supplier		NOBNOB'S EATERY	P.O. No. :	G-005-24CB		
Address:		Matti, Digos City	Date:	JAN 16 cu24		
				OAR STATE		
Email/Te	:#:	warrenarmamento19@gmail.com / 09104878514	Mode of Procurement	t : Competitive Biddir	ng	
T.I.N:		183-591-923	End-User :	PHO		
PR. No./	Date	0046-CB-24 12/07/2023				
Gentlem	en:					
		Please furnish this office the following articles subject to		ontained herein:		
Place of			Delivery Term :	FOB Destination		
Date of D	Delivery	per schedule of activity	Payment Term :	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable) Qty	Unit Cost	Total Cost	
Reminde Total Am	ount in	AM snacks: Choco Moist Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Chop, Grilled Chicken, Soda 200ml in bottle, Water Melon, bottled water 350ml APRIL 5, 2024 AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Grilled Tuna Belly, Beef Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml APRIL 12, 2024 AM snacks: Banana Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Fish Sweet & Sour, Chicken Curry, Soda 200ml in bottle, sliced pineapple, bottled water 350ml APRIL 17, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Fried Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml APRIL 19, 2024 AM snacks: Puto Maya and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml APRIL 24, 2024 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml APRIL 26, 2024 AM snacks: Ham& Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Adobo, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 3, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Fish Sweet& Sour, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 8, 2024 AM snacks: Puto Maya and Iced tea in bottle 240ml Lunch: Steamed rice, Grilled Tuna Belly, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 10, 2024 AM snacks: Ham & Cheese Sandwich & Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Grilled Tuna Belly, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 10, 2024 AM snacks: Ham & Cheese Sandwich & Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Beef Kare-Kare,Grilled Tuna Belly softdrinks 240ml, watermelon, bottled water 350ml MAY 15, 2024 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour		TOTAL	490,000.00	
In case of	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one percent (1	(%) for everyday of dela	y shall be imposed.	
		abyon		Very truly yours		
		WARMEN TI JAMAGE	7570	^		
Conforme		NOBNOB'S EATERY		BY YONNE RONA C	AGAS erno	
					T CONT. C.	

Signature over Printed Name/ Date

Date

CAFOA No. 009-01-24-101-1

PGDH-PDRRMO

As pe

01/16/24



Conforme

Funds Available

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		PICIAL SE					
Supplier:		NOBNOB'S EATERY	P.O. No. :		G-005-24CB		
Address:		Matti, Digos City	Date :		JAN 12 202	4	
Email/Tel# :		warrenarmamento19@gmail.com / 09104878514 Mode of Procurement		ement :	: Competitive Bidding		
T.I.N:		183-591-923	5-111		-		
PR. No./Date		0046-CB-24 12/07/2023	End-User :		РНО		
Gentlemen	:						
		Please furnish this office the following articles subject to	the terms and condition	ons con	tained herein:		
Place of De		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	
Reminder:		Lunch: Steamed rice, Pork Humba, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 22, 2024 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Fish Sweet& Sour, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 24, 2024 AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 29, 2024 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml MAY 31, 2024 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Caldereta, Soda 200ml in bottle, upto Maya and Iced tea in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda 200ml in bottle, watermelon, bottled water 350ml JUNE 5, 2024 AM snacks: Ham & Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml JUNE 7, 2024 AM snacks: Cassava Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda 200ml in bottle, watermelon,bottled water 350ml JUNE 14, 2024 AM snacks: Puto Cheese and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Adobo, Fish Sweet& Sour, Soda 200ml in bottle, watermelon, bottled water 350ml Food and Catering Services(buffet and packed meals) >Use of waxed carton instead of Styrofoam(packed meals) >Use of stainless teaspoon,wooden popsicles sticks instead of plastic spoon/fork >Use of glass/glsposable paper cup instead of disposable plastic cup >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass/personal tumbler instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink& condiments Training Facilities/Hotels/Venues					
Reminder : Total Amour	nt in				TOTAL	490,000.00	
words:	dues 1	Four Hundred Ninety Thousand Pesos	o tenth (1/10) of and a	ont (40/			
in case of fai	nure to	o make the full delivery within the time specified above, a penalty of one) for everyday of dela	y shan be imposed.	

NOBNOB'S EATERY

Signature over Printed Name Date

Date

CAFOA No. 007-01-28-101-1

O//16/24 | THRISTOPHER T. TAN

As per MD No.

YVONNE ROÑA CAGAS



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Complian		O'ML O				
Supplier Address		NOBNOB'S EATERY	P.O. No. :		G-005-24CB	
Audress		Matti, Digos City	Date:		JAN 12 202	4
Email/Tel# :		warrenarmamento19@gmail.com / 09104878514	Mode of Procurement		: Competitive Bidding	
T.I.N:		183-591-923	End-User:		PHO	
PR. No.	/Date	0046-CB-24 12/07/2023			1110	
Gentlem	ien :					
Diago of	Deliver	Please furnish this office the following articles subject to			ntained herein:	
Place of Date of I			Delivery Term		FOB Destination	
	Delivery	per scriedule of activity	Payment Terr	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		>preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments FOR MEDICAL MISSION ACTIVITY USE LGDF 2024 MEDICAL OUT-REACH PROGRAM REPRESENTATION EXPENSES 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery. ***********************************				490,000.00
Reminde	r:	Delivery shall be made not later than 12:00 noon				
Total Am	ount in	Four Hundred Ninety Thousand Pesos			TOTAL	490,000.00
words:		make the full delivery within the time specified above, a penalty of on	e_tenth (1/10) of one n	ercent (1%		
Conforme		WAMEN 7) AMON'S NOBNOB'S EATERY	TA O		Very truly yours	CAGAS
		Signature over Printed Name / Date		As per MD No. 11 Selies of 2000		Dvern.
		Date	41/11/201	- As Pre	The following the second	2507 2022
Funds Av	allable	CAFOA No. 009-01-24-0	01-1 01/16/24			

CHRISTOPHERT. TAN