



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

Supplier : **MED MAK'S PLACE** P.O. No. : **G-012-24CB**
 Address : **Lapu-lapu Superhighway** Date : **JAN 24 2024**

Email/Tel# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding through Ordering Agreement**

T.I.N : **930-666-589** End-User : **SP - Secretariat**
 PR. No./Date : **0037-CB-24 11/29/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **SP Session Hall, Mati, Digos City.** 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	Snacks to be served for the period January to December 2024 for the Regular Sessions, Committee Meetings, Special Sessions and Committee of the Whole conducted by the August Body held at SP Session Hall, Mati, Digos City.		3885	169.00	656,565.00
2	HEAD	Lunch to be served for the period January to December 2024 for the Regular Sessions, Special Sessions and Committee of the Whole conducted by the August Body held at SP Session Hall, Mati, Digos City.		840	285.00	239,400.00

MENU FOR SNACKS:

SET A: chicken burger, fried camote, puto dahon, kalamansi juice
 SET B: buko pie, tuna sandwich, bitso2x, softdrinks
 SET C: siopao. biko, kropec, bottled juice
 SET D: jellyroll, japanese siomai, fresh lumpia, softdriks
 SET E: empanada, spaghetti, softdrinks biko
 SET F: hotdog sandwich, moist cake, peanut, ice tea
 SET G: lumpia shanghai, bejon, raisin loafbread, softdrinks
 SET H: maja blanca, buko pie, camote delight, bottled juice
 SET I: egg sandwich, chicken siopao, puto dahon, softdrinks
 SET J: baked macaroni, pastel bread, suman, softdriks
 SET K: ham and bacon sandwich, beef siomai, biko, softdrinks
 SET L: ensaymada special, bejon, bitso2x, lemon juice
 SET M: camote delight, moist cake, baye2x, juice in can
 SET N: fluffy mamon, cheesy puto, kropec, kalamansi juice
 SET O: spaghetti, toasted bread, sabin2x, softdrinks
 SET P: choco waffle, siopao, baye2x, softdrinks
 SET Q: chicken burger, mango pie, biko, buko juice
 SET R: japanese siomai, pizza, peanut, softdrinks
 SET S: macaroni salad, fresh lumpia, pastel bread, softdrinks
 SET T: palabok, lumpia shanghai, butchi, ice tea
 SET U: buko pie, cheeseburger, biko, lemon juice
 SET V: camote delight, empanada, biko, softdrinks
 SET W: chicken siopao, beef siomai, camote fries, bottled juice
 SET X: cheeseburger, lumpia shanghai, sabin2x, softdrinks
 SET Y: fluffy mamon, tuna sandwich, fried camote, buko juice
 SET Z: mango pie, cassava cake, beef siomai, softdrinks

MENU FOR LUNCH:

SET A: rice, softdrinks, tuna sabaw, pork steak, fruits, pipino & carrots salad, water

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

Total Amount in words: **Eight Hundred Ninety Five Thousand Nine Hundred Sixty Five Pesos** TOTAL **895,965.00**

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 **MED MAK'S PLACE** Very truly yours **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **1- 24 - 24** By the Authorized Representative of the Provincial Government
 Date **01/25/24** As per **Series of 2023**

Funds Available CAFOA No. **194-1-24-01** **01/25/24** **CHRISTOPHER T. TAN**
PGDH-PDRMO



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 Matti, Digos City

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Address : Lapu-lapu Superhighway	Date :	JAN 24 2024
Email/Tel# : lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N : 930-666-589	End-User :	SP - Secretariat
PR. No./Date : 0037-CB-24 11/29/2023		

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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
		SET B: rice, softdrinks, beef steak with ampalaya, buttered chicken, fruits, water SET C: rice softdrinks, chicken bola2x, lumpia, sotanghon soup, water, camote tops salad, fruits SET D: rice, softdrinks, fish fillet, egg soup, adobo manok, fruits, water SET E: rice, softdrinks, sinuglaw, manok bisaya sabaw, banana fruit, buko salad, water SET F: rice, softdrinks, sweet and sour fish, beef ampalaya, seafoods soup, fruits, water SET G: rice, softdrinks, chicken adobo, bam-e, fruits, ampalaya with pifa salad, water SET H: rice, softdrinks, nilagang baka, beef with tausi, fish fillet fruits, water SET I: sinigang na pasayan, beef caldereta, bam-i chix, rice, softdrinks fruits, water SET J: birds nest soup, humba, garlic chicken, fried tuna w/sauce fruits, water NOTE: SOFTDRINKS- 190 ML.; JUICE IN CAN-240 ML. SNACKS: ALWAYS WITH FREE FLOWING COFFEE, MINERAL WATER, TONIC FOOD DRINKS/TEA PAYMENT SHOULD BE MADE ON DELIVERY BASIS COMPETITIVE BIDDING THRU ORDERING AGREEMENT GREEN SPECIFICATION: -use of waxed carton instead of Styrofoam(packed meal) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -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 of plastic bottled water -use of glass botted softdrinks instead of single-use of plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink and condiments				

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Conforme <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MED MAK'S PLACE </div> Signature over Printed Name / Date 1-20-24 Date	Very truly yours YVONNE ROÑA CAGAS By the Authority of the Governor As per MO, No. 4 Series of 2022
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Funds Available	CAFOA No. 164-1-24-61	01/25/24	CHRISTOPHER T. TAN PGDH-PDRRMO
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 Mati, Digos City

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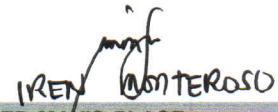
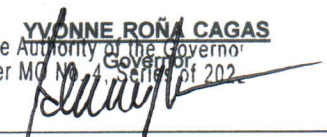
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Place of Delivery : SP Session Hall, Mati, Digos City.	Delivery Term : FOB Destination
Date of Delivery : per schedule of activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT 5-02-99-030 (REPRESENTATION EXPENSE)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>				895,965.00

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<p align="center">  IREN MONTEROSO Signature over Printed Name / Date 1-20-24 Date </p>	<p align="center">Very truly yours</p> <p align="center">  YVONNE ROÑA CAGAS By the Authority of the Governor As per MO No. 4, Series of 202 </p>
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Funds Available	CAFOA No.	CHRISTOPHER T. TAN PGDH-PDRMO
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