



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-019-24CB
Address :	Lapu-lapu Superhighway	Date :	FEB 06 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 :	PTDPO
PR. No./Date	0022-AMENDED-CB-24 12/29/2023		

Gentlemen :

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

Place of Delivery : Gov. Douglas Ra Cagas Cultural Sports and Business Complex 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	PAX	CATERING SERVICES 1 MEAL and 2 SNACKS THROUGH ORDERING AGREEMENT *QUARTERLY TOURISM OFFICER'S MEETING 25 PAX / MEETING Venue: Gov. Douglas Ra Cagas Cultural Sports and Business Complex MEAL: Menu A Lunch: Rice, Creamy Mushroom Chicken, Sweet and sour fish, dessert (fruits) soft drinks bottle (at least 190ml) and bottled water 500ml Menu B Lunch: Rice, Beef Broccoli, Seafood Curry, fresh vegetable salad soft drinks bottle (at least 190ml) and bottled water 500ml Menu C Lunch: Rice, Chicken Barbecue, Beef Pochoero, dessert (fruits) soft drinks bottle (at least 190ml) and bottled water 500ml Menu D Lunch: Rice, Honey Glazed Chicken, Fish Taosi and Chicken Lumpia soft drinks bottle (at least 190ml) and bottled water 500ml Menu E Lunch: Rice, Chicken Curry, Beef Afritada, Crab Corn Soup, soft drinks bottle (at least 190ml) and bottled water 500ml SNACKS: Menu A: fresh lumpia and bottled orange juice (at least 210ml) Menu B: Torta and bottled orange juice (at least 210ml) Menu C: sabin-sapin and bottled orange juice (at least 210ml) Menu D: 2 pcs hopia (ube) and bottled orange juice (at least 210ml) Menu E: Beef burger and bottled orange juice (at least 210ml) Menu F: Slice Cassava and bottled orange juice (at least 210ml) Menu G: Suman with slice mango and bottled orange juice (at least 210ml) Menu H: Double Decker Clubhouse Chicken Sandwich and bottled orange juice (at least 210ml) FREE FLOWING OF COFFEE NOTE: -Staggered Payment every after delivery Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals)		100	380.00	38,000.00

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

Total Amount in words:	Thirty Eight Thousand Pesos	TOTAL	38,000.00
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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

<p align="center"> IREN T. MONTEROSA MED MAK'S PLACE Signature over Printed Name / Date <u>02/07/24</u> Date </p>	<p align="center"> YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. _____ Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator </p>
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Funds Available



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-019-24CB
Address :	Lapu-lapu Superhighway	Date :	FEB 06 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 :	PTDPO
PR. No./Date	0022-AMENDED-CB-24 12/29/2023		

Gentlemen :

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

Place of Delivery : Gov. Douglas Ra Cagas Cultural Sports and Business Complex 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
		<ul style="list-style-type: none"> -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments <p>PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS OFFICE 8852 C.Y 2024 GEN FUND REPRESENTATION EXPENSE 5-02-99-030</p> <p>Sub Total: P 38,000.00</p> <p align="center">*****</p> <p align="center">For the use of tourism officers and tourism council's meeting PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS OFFICE 8852 C.Y 2024 GEN FUND REPRESENTATION EXPENSE 5-02-99- 030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>				38,000.00

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Thirty Eight Thousand Pesos	TOTAL	38,000.00

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	 IREN T. MONTEROSO MED MAK'S PLACE Signature over Printed Name / Date 02/07/24	Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1 Series of 2022
	Funds Available	CAFOA No. 397-1-24-001



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MED MAK'S PLACE	P.O. No. : G-019-24CB-A
Address : Lapu-lapu Superhighway	Date : FEB 06 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 : PTDPO
PR. No./Date : 0022-AMENDED-CB-24 12/29/2023	

Gentlemen :

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

Place of Delivery : <u>Olympic Size Swimming Pool Function Hall</u>	Delivery Term : FOB Destination
Date of Delivery : <u>per schedule of activity</u>	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	PAX	CATERING SERVICES 1 MEAL and 2 SNACKS THROUGH ORDERING AGREEMENT *WORKSHOP ON THE FORMULATION OF THE DAVAO DEL SUR TOURISM DEVELOPMENT PLAN 40pax per day Venue: Olympic Size Swimming Pool Function Hall MEAL: Menu A Lunch: Rice, Creamy Mushroom Chicken, Sweet and sour fish, dessert (fruits) soft drinks bottle (at least 190ml) and bottled water 500ml Menu B Lunch: Rice, Beef Broccoli, Seafood Curry, fresh vegetable salad soft drinks bottle (at least 190ml) and bottled water 500ml Menu C Lunch: Rice, Chicken Barbecue, Beef Pochero, dessert (fruits) soft drinks bottle (at least 190ml) and bottled water 500ml Menu D Lunch: Rice, Honey Glazed Chicken, Fish Taosi and Chicken Lumpia soft drinks bottle (at least 190ml) and bottled water 500ml Menu E Lunch: Rice, Chicken Curry, Beef Afritada, Crab Corn Soup, soft drinks bottle (at least 190ml) and bottled water 500ml SNACKS: Menu A: Torta and bottled orange juice (at least 210ml) Menu B: sapin-sapin and bottled orange juice (at least 210ml) Menu C: 2 pcs hopia (ube) and bottled orange juice (at least 210ml) Menu D: Beef burger and bottled orange juice (at least 210ml) Menu E: Slice Cassava and bottled orange juice (at least 210ml) Menu F: Suman with slice mango and bottled orange juice (at least 210ml) Menu G: Double Decker Clubhouse Chicken Sandwich and bottled orange juice (at least 210ml) FREE FLOWING OF COFFEE NOTE: -Staggered Payment every after delivery		120	380.00	45,600.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty Five Thousand Six Hundred Pesos TOTAL 45,600.00

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.

Very truly yours

<p>Conforme</p> <div style="text-align: center;"> <p>IREN T. MONTEROSO MED MAK'S PLACE</p> <p>Signature over Printed Name / Date <u>02/07/24</u> Date</p> </div>	<div style="text-align: right;"> <p>YVONNE ROÑA CAGAS Governor</p> <p>By Authority of the Governor As per EO No. 1, Series of 2022</p> </div>
Funds Available	<p style="text-align: center;">CAFOA No. <u>398-1-24-01</u> <u>2/2/24</u></p> <p style="text-align: right;">Atty. HERBERT R. GONZALES Provincial Administrator</p>



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-019-24CB-A
Address :	Lapu-lapu Superhighway	Date :	FEB 06 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 :	PTDPO
PR. No./Date	0022-AMENDED-CB-24 12/29/2023		

Gentlemen :

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

Place of Delivery : Olympic Size Swimming Pool Function Hall 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>Note:</p> <ul style="list-style-type: none"> Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments <p>SUPPORT TO PROVINCIAL TOURISM DEVELOPMENT COUNCIL 1999-29 C.Y 2024 GENFUND- OTHER PURPOSE REPRESENTATION EXPENSE 5-02-99-030</p> <p>SUB TOTAL : P45,600.00</p> <p align="center">*****</p> <p>For the use of tourism officers and tourism council's meeting SUPPORT TO PROVINCIAL TOURISM DEVELOPMENT COUNCIL 1999-29 C.Y 2024 GENFUND- OTHER PURPOSE 5-02-99-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>				45,600.00

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Forty Five Thousand Six Hundred Pesos	TOTAL	45,600.00

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	 IREN T. MONTEROSO MED MAK'S PLACE Signature over Printed Name / Date 02/07/24 Date	Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1, Series of 2022
Funds Available	CAFOA No. 798-1-24-001	 HERBERT T. DONALES Provincial Administrator



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-019-24CB-B
Address :	Lapu-lapu Superhighway	Date :	FEB 06 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 :	PTDPO
PR. No./Date	0022-AMENDED-CB-24 12/29/2023		

Gentlemen :

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

Place of Delivery : Gov. Douglas Ra Cagas Cultural Sports and Business Complex 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
3	pax	CATERING SERVICES 1 MEAL and 2 SNACKS THROUGH ORDERING AGREEMENT * INTEGRATED PERFORMING ARTS 50pax per day Venue: Gov. Douglas Ra Cagas Cultural Sports and Business Complex MEAL: Menu A Lunch: Rice, Creamy Mushroom Chicken, Sweet and sour fish, dessert (fruits) soft drinks bottle (at least 190ml) and bottled water 500ml Menu B Lunch: Rice, Beef Broccoli, Seafood Curry, fresh vegetable salad soft drinks bottle (at least 190ml) and bottled water 500ml Menu C Lunch: Rice, Chicken Barbecue, Beef Pochoero, dessert (fruits) soft drinks bottle (at least 190ml) and bottled water 500ml Menu D Lunch: Rice, Honey Glazed Chicken, Fish Taosi and Chicken Lumpia soft drinks bottle (at least 190ml) and bottled water 500ml Menu E Lunch: Rice, Chicken Curry, Beef Afritada, Crab Corn Soup, soft drinks bottle (at least 190ml) and bottled water 500ml SNACKS: Menu A: Torta and bottled orange juice (at least 210ml) Menu B: sabin-sabin and bottled orange juice (at least 210ml) Menu C: 2 pcs hopia (ube) and bottled orange juice (at least 210ml) Menu D: Beef burger and bottled orange juice (at least 210ml) Menu E: Slice Cassava and bottled orange juice (at least 210ml) Menu F: Suman with slice mango and bottled orange juice (at least 210ml) Menu G: Double Decker Clubhouse Chicken Sandwich and bottled orange juice (at least 210ml) FREE FLOWING OF COFFEE NOTE: -Staggered Payment every after delivery Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals)		100	380.00	38,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Thirty Eight Thousand Pesos TOTAL 38,000.00

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	 IREN T. MONTEROSC MED MAK'S PLACE Signature over Printed Name / Date <u>02/07/24</u> Date	Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per EO No. 1 Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator
Funds Available	CAFOA No. <u>077-1-24-101-1</u> <u>2/2/24</u>	



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-019-24CB-B
Address :	Lapu-lapu Superhighway	Date :	FEB 06 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 :	PTDPO
PR. No./Date	0022-AMENDED-CB-24 12/29/2023		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : Gov. Douglas Ra Cagas Cultural Sports and Business Complex 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
		-use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments PROVINCIAL SOCIO- CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02 C.Y 2023 LGDF-GENERAL FUND REPRESENTATION EXPENSE 5-02-99-030 SUB TOTAL P 38,000.00 ***** For the use of tourism officers and tourism council's meeting PROVINCIAL SOCIO CULTURE AND THE ARTS DEVELOPMENT PROGRAM 6919-02 C.Y 2023 LGDF-GENERAL FUND REPRESENTATION EXPENSE 5-02-99- 030 The Supplier shall notify the PGSO a day before the actual delivery. *****				38,000.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Thirty Eight Thousand Pesos	TOTAL 38,000.00

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	 IREN T. MONTEROSO MED MAK'S PLACE Signature over Printed Name / Date <u>02/07/24</u> Date	Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per EO No. 1, Series of 2022
Funds Available	CAFOA No. <u>077-1-24-01-1</u>	<u>02/24</u> HERBERT R. GONZALES Provincial Administrator