

00-9A



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#240

Supplier :	MED MAK'S PLACE	P.O. No. :	G-020-24CB
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 :	PGO - Local Chief Executive
PR. No./Date	0080-CB-24 12/29/2023		

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	heads	<p>COMPETITIVE BIDDING THROUGH ORDERING AGGREGMENT Catering Services Buffet (Lunch) 50pax One (1) meal and one (1) snack</p> <p>Set A Menu: Rice, chicken (native) in pandan leaves, beef kare-kare, corn soup with quail egg, fresh fruits, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Special ensaymada with calamansi juice atleast 300ml</p> <p>Set B Menu: Steamed rice, grilled tuna belly, garlic shrimps, chowder soup, vegetable salad, buko salad, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Sliced jelly roll with softdrinks atleast 190ml</p> <p>Set C Menu: Rice, fish tinola (tuna), tempura, caesar's salad, fruit salad, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Clubhouse sandwich with juice in can atleast 220ml</p> <p>Set D Menu: Rice, Sinugbang baboy with fish kinilaw (sinuglaw), tinolang manok (native), vegetable salad, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Beef burger with orange juice in can atleast 220ml</p> <p>Set E Menu: Rice, pochero, garlic chicken, fresh lumpia, fruits in sliced, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Moist cake (sliced) with pineapple juice in can atleast 220ml</p> <p>Set F Menu: Rice, shrimp garlic with corn, pork humba, asparagus soup, fruits in sliced, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Special cassava cake with juice in can atleast 220ml</p> <p>Set G Menu: Rice, beef caldereta, sweet n sour fish (lapu- lapu), fishermen soup, fruits in sliced, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Special empanada with juice in can atleast 220ml</p> <p>Set H Menu: Steamed rice, lechon kawali, fish sinigang (malasugi), vegetable stir fry, buko salad, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Buko pie with juice in can atleast 220ml</p> <p>Set I Menu: Rice, chicken cordon bleu, pork menudo, crab & corn soup, fruit salad, mineral water atleast 250ml & softdrinks in glass A.M. Snack: Egg sandwich with juice in can atleast 220ml</p> <p>Set J</p>		935	400.00	374,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Seven Hundred Thousand Pesos TOTAL 700,000.00

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	<p style="text-align: center;"><i>Medina T. Monteroso</i> Medina T. Monteroso Proprietor</p> <p>Signature over Printed Name / Date 2/6/2024 Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS Governor</p> <p>By Authority of the Governor As per EO No. 1, Series of 2022</p> <p style="text-align: right;"><i>Herbert R. Gonzales</i> Atty. HERBERT R. GONZALES Provincial Administrator</p>
Funds Available	CAFOA No. 344-1-24-101	02/01/24



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

Supplier : MED MAK'S PLACE	P.O. No. :	G-020-24CB
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 :	PGO - Local Chief Executive
PR. No./Date : 0080-CB-24 12/29/2023		

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
2	pc.	Menu: Rice, seafood chopseuy, grilled pork belly, asparagus soup, fruits in sliced, mineral water atleast 250ml & softdrinks in glass A.M Snack: Burger with juice in can atleast 220ml				
3	heads	Lechon Baboy, 16-18 kilos (cooked) One (1) meal (Packed Lunch) and two (2) snacks Menu: Rice, chicken bola-bola with sauce, beef steak, softdrinks atleast 190ml & mineral water atleast 250ml Mode of Payment: Staggered payment upon billing/delivery		20 200	12,500.00 380.00	250,000.00 76,000.00
<p>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</p> <p align="center">*****</p> <p>To be served during PGO-Executive, barangay & municipal officials meeting, general assembly, forum and other activities on January to September , 2024. PGO-EXEC. 1011 Representation Expenses 5-02-99-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>						700,000.00

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<p align="center"> Medina T. Monteroso Proprietor MED MAK'S PLACE Signature over Printed Name / Date <u>2/6/2024</u> Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor </p>
<p>Funds Available</p>	<p>CAFOA No. 244-1-24-101 <u>02/01/24</u></p>

Atty. HERBERT R. BONZALES