



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>NOBNOB'S EATERY</b>	P.O. No. : G-035-24CB
Address : Purok 5-A, Matti, Digos City	Date : <b>FEB 27 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>PEDIPO</b>
PR. No./Date : <b>0138-CB-24 01/24/2024</b>	

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Per schedule of Activity</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	HEAD	<p>CATERING SERVICES: 1 Meal and 1 Snack to be served during Monthly Meeting of League of LEDIPO (Local Economic Development and Investment Promotions Officers)</p> <p><b>MEAL SET A.</b> LUNCH: PLAIN RICE, GARLIC CHICKEN, PORK ADOBO, MUSHROOM SOUP, ASSORTED FRUIT, SOFT DRINKS at least 230 ML IN BOTTLE</p> <p><b>SET B.</b> LUNCH: PLAIN RICE, BEEF STEAK, CHICKEN TINOLA, CORN AND CRAB SOUP, ASSORTED FRUITS, ICE TEA IN BOTTLE at least 230 ML</p> <p><b>SET C.</b> LUNCH: PLAIN RICE, BUTTERED SHRIMP, CHICKEN CORDON BLEU, MUSHROOM SOUP, ASSORTED FRUITS, SOFT DRINKS at least 190 ML IN BOTTLE</p> <p><b>SET D.</b> LUNCH: BEEF MENUUDO, FRIED CHICKEN, CORN AND CRAB SOUP, ASSORTED FRUITS, ICE TEA IN BOTTLE at least 230 ML</p> <p><b>SNACKS</b> Set A. AM Snacks: Special Cassava Cake, Ice Tea in Bottle at least 230 ml PM Snacks: Chicken Siopao, Orange Juice in Bottle at least 230 ml</p> <p>Set B. AM Snacks: Jelly Roll, Soft Drinks at least 190ml PM Snacks: Chicken Sandwich, Soft Drinks at least 190ml</p> <p>Set C. AM Snacks: Hamburger (Beef), Ice Tea in Bottle at least 230ml PM Snacks: Carbonara, Orange Juice in Bottle at least 230ml</p> <p>Set D. AM Snacks: Cheesy Baked Macaroni, Ice Tea in Bottle at least 230ml PM Snacks: Chicken Empanada, Orange Juice in Bottle at least 230ml</p>		150	360.00	54,000.00

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

Total Amount in words: <b>Eighty One Thousand Pesos</b>	<b>TOTAL 81,000.00</b>
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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.

<p style="text-align: center;">   <b>WARREN T. ARMAMENTO</b>  <b>NOBNOB'S EATERY</b>            Signature over Printed Name / Date  <b>2/28/24</b>            Date         </p>	<p>Very truly yours</p> <p>   <b>VONNE ROÑA CAGAS</b>            Governor         </p>
Funds Available	CAFOA No. <b>24-2-24-01-1</b> / <b>2/28/24</b>



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Email/Tel# : <b>warrenarmamento19@gmail.com / 09104878514</b>	Mode of Procurement : <b>Competitive Bidding through Ordering Agreement</b>
T.I.N : <b>183-591-923</b>	End-User : <b>PEDIPO</b>
PR. No./Date : <b>0138-CB-24 01/24/2024</b>	

Gentlemen :

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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	HEAD	<p>Note: "FREE FLOWING COFFEE"</p> <p>CATERING SERVICES: 1 SNACK TO BE SERVED DURING THE CONDUCT OF SEMINAR WORKSHOP</p> <p>SNACKS</p> <p>Set A. AM Snacks: Special Cassava Cake, Ice Tea in Bottle at least 230ml PM Snacks: Chicken Siopao, Orange Juice in Bottle at least 230ml</p> <p>Set B. AM Snacks: Jelly Roll, Soft Drinks at least 190ml PM Snacks: Chicken Sandwich, Soft Drinks at least 190ml</p> <p>Set C. AM Snacks: Hamburger (Beef), Ice Tea in Bottle at least 230ml PM Snacks: Carbonara, Orange Juice in Bottle at least 230ml</p> <p>Set D. AM Snacks: Cheesy Baked Macaroni, Ice Tea in Bottle at least 230ml PM Snacks: Chicken Empanada, Orange Juice in Bottle at least 230ml</p> <p>Note: "FREE FLOWING COFFEE"</p> <p>DELIVERY THRU ORDERING AGREEMENT PAYMENT SHALL BE PROCESSED EVERY AFTER DELIVERY (STAGGERED PAYMENT)</p> <p>GREEN SPECS: -Use waxed carton, instead of Styrofoam (packed meals) -Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -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</p> <p><b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b></p>		270	100.00	27,000.00

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Eighty One Thousand Pesos</b> TOTAL <b>81,000.00</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.

<p style="text-align: center;">   <b>WARREN ARMAMENTO</b>  <b>NOBNOB'S EATERY</b>            Signature over Printed Name / Date  <b>2/18/24</b>            Date         </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> <b>YVONNE ROÑA CAGAS</b>            Governor  </p>
<p>Funds Available</p>	<p>CAFOA No. <b>2024-24-01-1</b></p>



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Date of Delivery : <b>Per schedule of Activity</b>	Payment Term : <b>Credit Basis</b>	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p>*****</p> <p>FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - 8919-18 REPRESENTATION - 5-02-99-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>				

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<p style="text-align: center;">   <b>WARREN T. ARMAMENTO</b>            Signature over Printed Name / Date  <u>3/2/24</u>            Date         </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">   <b>YVONNE ROÑA CAGAS</b>            Governor         </p>
Funds Available	CAFOA No. <b>244-2-24-01-1</b> / <b>2/28/24</b>