

# PURCHASE ORDER

#### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

G-035-24CB P.O. No. : **NOBNOB'S EATERY** Supplier: 2024 Address: Purok 5-A, Matti, Digos City Date: Email/Tel#: warrenarmamento19@gmail.com / 09104878514 Mode of Procurement: Competitive Bidding through Ordering Agreement **PEDIPO** T.I.N: 183-591-923 End-User: PR. No./Date 0138-CB-24 01/24/2024 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term: **FOB Destination** Date of Delivery: Payment Term: Per schedule of Activity **Credit Basis** Brand Name (if Applicable) Item No. **Total Cost Unit Cost** Unit **Item and Description** Qty 54,000.00 1 HEAD CATERING SERVICES: 1 Meal and 1 Snack to be served 150 360.00 during Monthly Meeting of League of LEDIPO (Local Economic Development and Investment Promotions Officers) MEAL SET A LUNCH: PLAIN RICE, GARLIC CHICKEN, PORK ADOBO, MUSHROOM SOUP, ASSORTED FRUIT, SOFT DRINKS at least 230 ML IN BOTTLE SET B. LUNCH: PLAIN RICE, BEEF STEAK, CHICKEN TINOLA, CORN AND CRAB SOUP, ASSORTED FRUITS, ICE TEA IN BOTTLE least 230 ML SET C. LUNCH: PLAIN RICE, BUTTERED SHRIMP, CHICKEN CORDON BLEU, MUSHROOM SOUP, ASSORTED FRUITS, SOFT DRINKS at least 190 ML IN BOTTLE SET D. LUNCH: BEEF MENUDO, FRIED CHICKEN, CORN AND CRAB SOUP, ASSORTED FRUITS, ICE TEA IN BOTTLE at least 230 ML **SNACKS** Set A. AM Snacks: Special Cassava Cake, Ice Tea in Bottle at least 230 PM Snacks: Chicken Siopao, Orange Juice in Bottle at least 230 ml Set B. AM Snacks: Jelly Roll, Soft Drinks at least 190ml PM Snacks: Chicken Sandwich, Soft Drinks at least 190ml Set C. AM Snacks: Hamburger (Beef), Ice Tea in Bottle at least 230ml PM Snacks: Carbonara, Orange Juice in Bottle at least 230ml Set D AM Snacks: Cheesy Baked Macaroni, Ice Tea in Bottle at least 230ml PM Snacks: Chicken Empanada, Orange Juice in Bottle at least Reminder: Delivery shall be made not later than 12:00 noon Total Amount in Eighty One Thousand Pesos TOTAL 81.000.00 words: 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

Conforme

Funds Available

Signature over Printed Name / Date

Date CAFOA No Governor

**VONNE ROÑA CAGAS** 



### PURCHASE ORDER

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier : Address :	NOBNOB'S EATERY Purok 5-A, Matti, Digos City	P.O. No. : Date :	G-035-24CB		
			FEB 2 7 2024		

Email/Tel#: warrenarmamento19@gmail.com / 09104878514 Mode of Procurement: Competitive Bidding through Ordering Agreement

T.I.N: 183-591-923 End-User: **PEDIPO** 

PR. No./Date 0138-CB-24 01/24/2024 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** 

schedule of Activity ote of Delive

Date of	Delivery:	Per schedule of Activity	Payment Terr	m:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Note: "FREE FLOWING COFFEE"				
2	HEAD	CATERING SERVICES: 1 SNACK TO BE SERVED DURING THE CONDUCT OF SEMINAR WORKSHOP		270	100.00	27,000.00
		SNACKS				
		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				
		Set B				
		AM Snacks: Jelly Roll, Soft Drinks at least 190ml				
		PM Snacks: Chicken Sandwich, Soft Drinks at least 190ml				
		Set C.				
		AM Snacks: Hamburger (Beef), Ice Tea in Bottle at least 230ml PM Snacks: Carbonara, Orange Juice in Bottle at least 230ml				
		Set D.				
		AM Snacks: Cheesy Baked Macaroni, Ice Tea in Bottle at least				
		230ml PM Snacks: Chicken Empanada, Orange Juice in Bottle at least			4	
		230ml				
		Note: "FREE FLOWING COFFEE"				
		DELIVERY THRU ORDERING AGREEMENT				
		PAYMENT SHALL BE PROCESSED EVERY AFTER DELIVERY (STAGGERED PAYMENT)				
		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				
						¥
		NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.				
			15			

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

Conforme

Funds Available

Total Amount in TOTAL 81,000.00 **Eighty One Thousand Pesos** words:

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.

YVONNE ROÑA CAGAS

Date

Signature over Printed/Name / Date

CAFOA No.

Very truly yours



Funds Available

# PURCHASE ORDER

#### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		AFICIAL SER					
Supplier : Address : Email/Tel# :		NOBNOB'S EATERY	P.O. No. :  Date :  Mode of Procurement :		G-035-24CB FFB 2 7 2024 Competitive Bidding through Ordering Agreement		
		Purok 5-A, Matti, Digos City					
		warrenarmamento19@gmail.com / 09104878514					
T.I.N:		183-591-923	End-User:		PEDIPO		
PR. No.	/Date	0138-CB-24 01/24/2024					
Gentlem	nen :						
Place of	f Deliven	Please furnish this office the following articles subject to PGSO Warehouse	o the terms and condi Delivery Term		tained herein: FOB Destination		
Date of	Delivery	: Per schedule of Activity	Payment Term	n :	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		*******					
		FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE					
		LGDF - 8919-18 REPRESENTATION - 5-02-99-030					
		The Supplier shall notify the PGSO a day before the actual delivery.					
			*				
ii ii							
					-		
		Delivery shall be made not later than 12:00 noon					
Total Amount in words:		Eighty One Thousand Pesos			TOTAL	81,000.00	
In case o	f failure to	o make the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of one pe	ercent (1%	) for everyday of dela	y shall be imposed.	
		WARREN T, AMONE	276	\	Very truly yours		
Conforme	Э	NOBNOB'S EATERY		of the C	YVONNE ROÑA O	AGAS ,	
		Signature over Printed Name / Date	As par EQ	110, 1,	Governor		
		Date	111		10000	201	

CAFOA No.