



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : ALDRED'S EVENT CATERING SERVICES	P.O. No. : G-045-24CB	Date : MAR 06 2024
Address : Purok 5-A, Brgy. Matti, Digos City		
Email/Tel# : eunicealbertorres@gmail.com / 09993499769	Mode of Procurement : Competitive Bidding	
T.I.N : 743-865-121-000	End-User : PGO - SEF	
PR. No./Date : 0264-CB-24 02/19/2024		

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

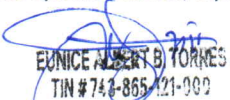
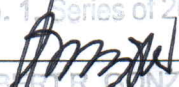
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Per schedule of Activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES to be served during Division Athletic Meet 2024 1 meal and 1 snack (Buffet) Day 1- Mar. 11, 2024 Menu: P.M. Snack: Special siopao & at least 220ml fruit juice Dinner: Rice, chicken adobo, fish fillet, at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake)		161	275.00	44,275.00
2	heads	2 meals and 2 snacks (Packed meals) Day 2-Mar. 12, 2024 (516 packs) Menu: A.M. Snack: Sandwich & at least 220ml fruit juice Lunch: Rice, beef steak, sweet & sour fish (tuna), at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake) P.M Snack: Ensaymada & at least 220ml fruit juice Dinner: Rice, crispy chicken, beef with ampalaya, at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake) Day 3-Mar. 13, 2024 (516 packs) Menu: A.M. Snack: Bihon with sliced bread & at least 220ml fruit juice Lunch: Rice, beef brocolli, chicken buffalo, at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake) P.M Snack: Burger & at least 220ml fruit juice Dinner: Rice, chicken adobo, fish fillet (tuna), at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake) Day 4-Mar. 14, 2024 (516 packs) Menu: A.M. Snack: Chicken empanada & at least 220ml fruit juice Lunch: Rice, grilled chicken, beef afritada, at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake) P.M Snack: Special bibingka & at least 220ml fruit juice Dinner: Rice, chicken adobo, sweet & sour fish (tuna), at least 220ml fruit juice & at least 350ml mineral water with sliced of sweets (macaroons or cake)		1548	500.00	774,000.00

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

Total Amount in words: Eight Hundred Eighteen Thousand Two Hundred Seventy Five Pesos	TOTAL	818,275.00
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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.

<p style="text-align: center;">  EUNICE ALBERT B. TORRES TIN #743-865-121-000 ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date <u>02/04/2024</u> Date </p>	<p style="text-align: right;"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per EO No. 1 Series of 2022  HERBERTO R. GONZALES Provincial Administrator </p>
<p>Funds Available</p>	<p>CAFOA No. <u>007-9-24-200</u> / <u>3/8/24</u></p>



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 Mati, Digos City

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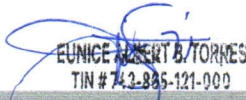

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Per schedule of Activity	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">To be served during Division Athletic Meet 2024 at Hagonoy National High School, Hagonoy, Davao del Sur on March 11-14, 2024. SEF-LSB Resolution #3 s.2024-2 Sports & Other Developmental Activities, 2.1 Division Athletic Meet 2024 Representation Expenses 5-02-99-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p align="center">*****</p>				

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Conforme	 EUNICE ALBERT B. TORRES TIN # 743-865-121-000 ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date Date: 3/5/24	Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1 Series of 2024  YVONNE ROÑA CAGAS Provincial Administrator
	Funds Available	CAFOA No. 009-9-24-200 / 3/5/24