

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

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	G-053-24CB
Address :	Mati, Digos City	Date :	MAR 07 2024
Email/Tel# :	n/a / 09993499769	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N :	743-865-121-000	End-User :	PBO
PR. No./Date	0275-CB-24 02/20/2024		

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	Pax	Catering Services for the following activities: 1. Budget Forum 2. PBO meetings & other Budget related meetings/conferences For the period: January to December 2024 Delivery thru Ordering Agreement Payment shall be processed every after delivery (staggered payment) Per Lot Packed Meals "Strictly No Pork" Item1: 1 Meal & 2 Snacks Meals Set A: Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits & Softdrinks (Atleast 190ml) Set B: Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits & Softdrinks (Atleast 190ml) Set C: Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190ml) Set D: Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190ml) Set E: Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190ml) Set F: Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190ml) Snacks Set A:		150	380.00	57,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Sixty Six Thousand Nine Hundred Fifty Pesos TOTAL 66,950.00

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	 ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date 07/19/2024 Date	Very truly yours YVONNE ROÑA CAGAS By Authority of Governor As per Memo No. 4, Series of 2024 CHRISTOPHER T. TAN PGDH-PDRMO
	Funds Available	CAFOA No. 744-3-24-101 3/12/24



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 Mati, Digos City

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	G-053-24CB
Address :	Mati, Digos City	Date :	MAR 07 2024
Email/Tel# :	n/a / 09993499769	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N :	743-865-121-000	End-User :	PBO
PR. No./Date	0275-CB-24 02/20/2024		

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
2	Pax	AM: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL) PM: Banana Cue/Camote Cue and Buko Juice SET B: AM: Jelly Roll & Canned Juice (Atleast 240 ml) PM: Chicken Bihon with sliced bread & Kalamansi Juice (Atleast 350ml) SET C: AM: Kakanin with sliced mango & Hot Chocolate (Sikwate) PM: Chicken Empanada & Bottled Orange Juice (Atleast 230ml) SET D: AM: Chicken Siopao & Kalamansi Juice (350ml) PM: Tuna Sandwich & Bottled Orange Juice (Atleast 230ml) SET E: AM: Chicken Burger, Canned Juice (Atleast 240 ml) PM: Binignit & Bottled Orange Juice (Atleast 230ml) SET F: AM: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL) PM: Chicken Sandwich, Kalamansi Juice (Atleast 350ml) Item 2: Meals Only Set A: Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits & Softdrinks (Atleast 190ml) Set B: Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits & Softdrinks (Atleast 190ml) Set C: Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190ml)		25	230.00	5,750.00

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

Total Amount in words:	Sixty Six Thousand Nine Hundred Fifty Pesos	TOTAL	66,950.00
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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.

Conforme	 EUNICE ALBERT B. TORRES ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date 02/11/2024 Date	Very truly yours YVONNE ROÑA CAGAS Governor by Authority of the Governor As per M.O. No. 4, Series of 2022 CHRISTOPHER T. TAN
	Funds Available	CAFOA No. 1744-3-24-101



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : ALDRED'S EVENT CATERING SERVICES	P.O. No. : G-053-24CB	Date : MAR 07 2024
Address : Matti, Digos City		
Email/Tel# : n/a / 09993499769	Mode of Procurement : Competitive Bidding through Ordering Agreement	
T.I.N : 743-865-121-000	End-User : PBO	
PR. No./Date : 0275-CB-24 02/20/2024		

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

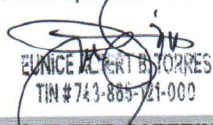
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : per schedule of activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	Pax	Set D: Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190ml) Set E: Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190ml) Set F: Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190ml) Item 3: Snack Only Set A: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL) SET B: Kakanin with sliced mango & Hot Chocolate (Sikwate) SET C: Chicken Siopao & Kalamansi Juice (350ml) SET D: Chicken Burger, Canned Juice (Atleast 240 ml) SET E: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL) SET F: Chicken Bihon with sliced bread& Kalamansi Juice (Atleast 350ml) SET G: Chicken Empanada & Bottled Orange Juice (Atleast 230ml) SET H: Binignit & Bottled Orange Juice (Atleast 230ml) SET I: Tuna Sandwich & Bottled Orange Juice (Atleast 230ml)		56	75.00	4,200.00

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

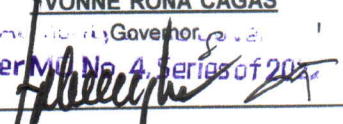
Total Amount in words: Sixty Six Thousand Nine Hundred Fifty Pesos	TOTAL 66,950.00
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EUNICE ALBERT B. TORRES
 TIN # 743-865-121-000

ALDRED'S EVENT CATERING SERVICES
 Signature over Printed Name / Date
02/14/2024
 Date

Very truly yours

VONNE ROÑA CAGAS
 By: _____
 As per M. No. 4, Series of 2024

CHRISTOPHER T. TAN

Funds Available CAFOA No. 1794-3-24-01 3/12/24