



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

Supplier: **MED MAK'S PLACE** P.O. No.: **G-055A-24CB**  
 Address: **Lapu-lapu Superhighway** Date: **MAR 11 2024**  
 Email/Te# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **930-666-589** End-User : **BFP**  
 PR. No./Date : **0304-CB-24 02/26/2024**

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	<b>CATERING SEERVICES (1 EVENT: 100 HEADS) TO BE SERVED ON MARCH 12, 2024</b> <b>"Kick-Off Ceremony for Fire Prevention Month"</b> Food Packed Breakfast with 2 viands + drinks and + 1 snack -Beef Steak with vegies -Sweet and Sour Chicken Fillet -Steamed Rice -Pineapple & Watermelon Fresh Fruits -Softdrinks in a bottle at least 190mL AM Snacks: ham and cheese sandwich with Softdrinks in a bottle at least 190mL		100	350.00	35,000.00
2	HEADS	<b>CATERING SEERVICES (1 EVENT: 325 HEADS) TO BE SERVED ON MARCH 23, 2024 "Fun Run"</b> Food Packed Meal after fun run (finish line) -Boiled egg 2 pcs per head -Arroz Caldo (chicken) -Banana 1pc per head -Mineral water in 250mL bottle <b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b>		325	200.00	65,000.00

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 For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office  
 CY 2024 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Representation Expenses 5-02-99-030 Responsibility Center 1919-29  
 The Supplier shall notify the PGSO a day before the actual delivery.  
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Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **One Hundred Thousand Pesos** TOTAL 100,000.00

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 **IKEN NINTERO** Very truly yours  
**MED MAK'S PLACE** **WYONNE ROÑA GAGAS**  
 Signature over Printed Name / Date **AS PER GOVERNMENT ORDER OF 2024**  
 Date **05-12-24**  
 CAFOA No. **JCR-24-01-1** Date **5/10/24**  
 Funds Available **CHRISTOPHER L. TAN** PGDH-PURRINO



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **MED MAK'S PLACE** P.O. No. : **G-055B-24CB**  
 Address : **Lapu-lapu Superhighway** Date : **MAR 11 2024**  
 Email/Tel# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **930-666-589** End-User : **PSWDO**  
 PR. No./Date : **0310-CB-24 02/27/2024**

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	<p>Catering Services 1 Meal and 2 Snacks (Packed Meals)            re: NDPR Week Celebration (SPORTS ACTIVITIES) on July 18, 2024            at Tablizo Gym, Matti, Digos City.</p> <p>Menu:            -battered chicken, beef steak, 2 cups of rice, mineral water (atleast 500ml)            a.m. snacks:            -burger (non-pork) w/ apple green tea (atleast 230ml)            p.m snacks:            -special mammon w/ apple green tea (atleast 230ml)            -x-x-x-nothingfollows-x-x-x-x-            -use of stainless steel, wooden/bamboo, spoon &amp; pork.            -use of glass, disposable paper cup instead of disposable plastic cup.            -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.            -use of paper straw instead of plastic straw.            -reduce usage of disposable containers for food, drink &amp; condiments</p> <p><b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b></p> <p style="text-align: center;">*****</p> <p>FOR THE USE OF THE PERSONS WITH DISABILITY PROGRAM            CY 2024-LGDF GEN. FUND SUPPORT TO PERSONS WITH            DISABILITY ACCOUNT CODE: 5-02-99-030 REPRESENTATION            EXPENSE</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.            *****</p>		257	398.00	102,286.00

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **One Hundred Two Thousand Two Hundred Eighty Six Pesos** TOTAL **102,286.00**

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 **MED MAK'S PLACE** Very truly yours  
 Signature over Printed Name / Date **02-12-24** **YVONNE ROÑA CAGAS**  
 Date **3/15/24** **By Authority of the Provincial Government of Davao del Sur**  
 CAFOA No. **J884-7-24-101-1** **AS PERMITTED BY THE GOVERNMENT**  
 Funds Available **PGSO-PORRMQ**