



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

Supplier: **MED MAK'S PLACE** P.O. No.: **G-069A-24CB**
 Address: **Lapu-lapu Superhighway** Date: **APR 16 2024**
 Email/Te# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding through Ordering Agreement**
 T.I.N : **930-666-589** End-User : **PCO**
 PR. No./Date : **0331-CB-24 02/29/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : at the place of activity 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	<p>Catering Services for Provincial Cooperative Office Meetings with Cooperative Coordinators, Meetings with various cooperatives and Provincial Cooperative Development Council Meetings (Regular/Special) for the month of January to December, 2024.</p> <p>MEALS (Buffet Style or Packed Meal)</p> <p>Menu:</p> <p>A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with water and Fresh Fruits.</p> <p>B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad</p> <p>C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan</p> <p>D) Rice, Beef Steak, Tuna Paksw., Buttered Broccoli and Softdrinks (atleast 190ml) with water and Fruit Salad</p> <p>E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan</p> <p>F). Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods),dessert (cake), Soft drinks (atleast 190ml)</p> <p>G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml)</p> <p>H) Rice, Corn and crab Soup, Chicken Pandan Leaves (native), Mixed seafoods w/ corn (lahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml)</p> <p>I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft Drinks (atleast 190ml)</p> <p>SNACKS (Buffet Style or Packed Meal)</p> <p>A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml).</p> <p>B) Special Banana Cake and Buko water with milk (atleast 190ml), and water (atleast 320ml).</p> <p>C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml).</p> <p>D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast 350ml), and water (atleast 320ml).</p> <p>E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml)</p> <p>F) Club House Sandwich, Iced tea (atleast 240ml)</p> <p>NOTE:"free overflowing Arabica Coffee" " For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass".</p> <p>*Green Specifications* -use of waxed carton instead of styrofoam (packed meals)</p>		875	400.00	350,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Three Hundred Fifty Thousand Pesos** TOTAL 350,000.00

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 *MEDINA T. MONTERO* 4/19/2024
 Signature over Printed Name / Date
 MED MAK'S PLACE
 YVONNE ROSA CAGAS
 Governor
 As per EO No. 1, Series of 2022
HERBERT B. BAZALES
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MED MAK'S PLACE** P.O. No.: **G-069A-24CB**
 Address: **Lapu-lapu Superhighway** Date: **APR 16 2024**
 Email/Tel#: **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement: **Competitive Bidding through Ordering Agreement**
 T.I.N.: **930-666-589** End-User: **PCO**
 PR. No./Date: **0331-CB-24 02/29/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : at the place of activity 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
		-use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments *** Staggered Delivery *** *** Staggered Payment**** NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. ***** For the use of Provincial Cooperative Office Cooperative Program (8919-01)/account code:5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery. *****				

Total later than 12:00 noon

Thousand Pesos	TOTAL	350,000.00
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in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours


MEDINA T. MONTECALDO 4/16/2024
 MED MAK'S PLACE
 Signature over Printed Name / Date
 Date
 CAFOA No. **1090-4-24-01-1**
 By Authority of the Governor
AS POT EO No. 1 Series of 2022

YVONNE ROÑA CAGAS
 Provincial Administrator



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

Supplier: **MED MAK'S PLACE** P.O. No.: **G-069B-24CB**
 Address: **Lapu-lapu Superhighway** Date: **APR 16 2024**
 Email/Tei#: **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement: **Competitive Bidding through Ordering Agreement**
 T.I.N.: **930-666-589** End-User: **PCO**
 PR. No./Date: **0338-CB-24 02/29/2024**

Gentlemen :

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

Place of Delivery : at the place of activity 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 thru Ordering Agreement for the trainings/ seminars of various cooperatives for the month of February to December, 2024. MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak, Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan D) Rice, Beef Steak, Tuna Paksiw., Buttered Broccoli and Softdrinks (atleast 190ml) with water and Fruit Salad E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F) Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods), dessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan Leaves (native), Mixed seafoods w/ corn (tahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft Drinks (atleast 190ml) SNACKS (Buffet Style or Packed Meal) A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml). B) Special Banana Cake and Buko water with milk (atleast 190ml), and water (atleast 320ml). C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast 350ml), and water (atleast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml) F) Club House Sandwich, Iced tea (atleast 240ml) NOTE: "Free overflowing Arabica Coffee" " For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass". *** Staggered Delivery *** ***Staggered Payment**** *Green Specifications*		275	400.00	110,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Ten Thousand Pesos** TOTAL 110,000.00

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 *Medina T. Monteroso* **MEDINA T. MONTEROSO** *4/19/2024*
 Signature over Printed Name / Date
 MED MAK'S PLACE
 By Authority of the Governor *Yvonne Roña Cagas*
AS PER EO No. 1, Series of 2022
 Very truly yours
Arnel Herber R. Gonzales
ARNEL HERBER R. GONZALES
 Provincial Administrator
 Date **4/19/2024**
 CAFOA No. **2774-424-101**
 Funds Available



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

Supplier: **MED MAK'S PLACE** P.O. No.: G-069B-24CB
 Address: Lapu-lapu Superhighway Date: APR 10 2024

Email/Tel#: liflove.courage@yahoo.com / 333-9431 Mode of Procurement: Competitive Bidding through Ordering Agreement
 T.I.N.: 930-666-589 End-User: PCO

PR. No./Date: 0338-CB-24 02/29/2024

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: at the place of activity 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
		-use of 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 disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. ***** For the use during the trainings/seminars of various cooperatives for the month of February to December, 2024. Cooperative Services (8761)/Account Code: 5-02-02-010 The Supplier shall notify the PGSO a day before the actual delivery. *****				

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Ten Thousand Pesos TOTAL 110,000.00

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 MEDINA T. MONTEROSO 4/10/2024
 Signature over Printed Name / Date
 MED MAK'S PLACE
 By Authority of the GOVERNOR ROÑA CAGAS
AS per EO No. 1, Series of 2022
HERBERT REYNALDES
 Provincial Administrator

Funds Available: CAFOA No. 2977-4-24-101 Date: 4/10/24