



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

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	MED MAK'S PLACE	P.O. No. :		G-075-23CB		
:	Lapu-lapu Superhighway	Date:		JUN 06 2023		
 # :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :		: Competitive Bidding		
	930-666-589	End-User	End-User		xecutive	
Date	0704-CB-23 05/16/2023					
en :						
	Please furnish this office the following articles subject to		ns con	tained herein:		
		Delivery Term :		FOB Destination		
Delivery :	per schedule of activity	Payment Term :		Credit Basis		
Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
pax	One (1) meal and 2 snacks - packed lunch		55	350.00	19,250.00	
	June 22, 2023					
	Rice, beef steak, buttered chicken, softdrinks 8oz., & bottled water					
	350ml.					
	P.M snack: bibingka, & bottled juice	84				
	Seminar for Report Writing held at Cagas-Dela Rosa					
	Gymnasium Davao Sur Police Provincial Office, San Agustin, Digos City.					
pax	One (1) meal and 2 snacks - packed lunch		85	350.00	29,750.00	
	bottledwater 350ml.					
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	To be served during One(1) Day Stress and Anger Management Seminar held at Cagas-Dela Rosa Gymnasium Davao Sur Police Provincial Office, San Agustin, Digos City					
pax	One (1) meal and 2 snacks - packed lunch		180	350.00	63,000.00	
	Day 1- July 19, 2023 - 60 pax/day Menu:					
	Rice, fish fillet, adobong manok, softdrink 8oz., & bottled water 350ml.					
	A.M snack: sandwhich, & bottled juice					
	Day 2 – July 20, 2023 - 60 pax /day					
	Menu:					
The same	bottled water 350ml.					
	A.M snack: bibingka, & bottled juice					
	Menu:					
	Rice, adobong manok, fish fillet, softdrinks 8oz., & bottled water 350ml.					
	A.M snack: puto cheese, & bottled juice					
	P.M snack: ensaymada, & bottled juice x=x=x=x=x					
:	Delivery shall be made not later than 12:00 noon					
ount in						
failure to	make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one perc	ent (1%) for everyday of delay	shall be imposed.	
	prodet		1	Very truly yours		
	ALED MAKE DI ACE		24	ANONNE POÑA CA	ACAS	
	Delivery Delivery: Unit pax pax	#: Lapu-lapu Superhighway #: lifelove.courage@yahoo.com / 333-9431 930-666-589 Ordectivery: Please furnish this office the following articles subject to at the place of activity Delivery: per schedule of activity Unit ltem and Description pax One (1) meal and 2 snacks - packed lunch June 22, 2023 Menu: Rice, beef steak, buttered chicken, softdrinks 8oz., & bottled water 350ml. A.M. snack: sandwhich, & bottled juice P.M. snack: bibingka, & bottled juice Seminar for Report Writing held at Cagas-Dela Rosa Gymnasium Davao Sur Police Provincial Office, San Agustin, Digos City. pax One (1) meal and 2 snacks - packed lunch June 27, 2023 Menu: Rice, fishfillet, abodong chicken, softdrinks 8oz., & bottledwater 350ml. A.M. snack: sandwhich, & bottled juice P.M. snack: bibingka, & bottled juice P.M. snack: bibingka, & bottled juice P.M. snack: bibingka, & bottled juice P.M. snack: sandwhich, & bottled juice P.M. snack: sandwich, & bottled juice P.M. sna	##: iifelove.courage@yahoo.com / 333-9431	MED MAK'S PLACE Lapu-lapu Superhighway Bit : Ilifelove.courage@yahoo.com / 333-9431	MED MAYS PLACE Lapu-lapu Superhiphway Iffelove courage@yahoo.com / 333-9431 Mode of Procurement: Competitive Bildin 930-686-589 End-User: PGO - Local Chief I	

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CAFOA No. 1600 - 6-27-01-1

Signature over Printed Name / Date 06-06-27

06/06/27

As per EO No

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Supplier	:	MED MAK'S PLACE	P.O. No. :	G-075-23CB		
Address	:	Lapu-lapu Superhighway	Date:	JUN 06 2023		
		lifelove.courage@yahoo.com / 333-9431	Mode of Procurement	: Competitive Bidding		
		930-666-589	End-User:	PGO - Local Chief Executive		
PR. No./	Date	0704-CB-23 05/16/2023				
Gentleme	en :					
Place of	Delivery	Please furnish this office the following articles subject to at the place of activity	the terms and conditions co	ntained herein: FOB Destination		
Date of D			Payment Term :	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable) Qty	Unit Cost Total Co	st	
4	pax	To be served during Seminar and Lecture of Women and Children Protection Desk (WCPD) to Empower the Barangay Health Workers held at Digos, Magsaysay, & Bansalan. One (1) meal and 2 snacks - packed lunch Day 1- October 4, 2023 - 60 pax/day Menu: Rice, fish fillet, adobong manok, softdrinks 8oz., & bottled water 350ml. A.M. snack: sandwhich, & bottled juice Day 2 - October 5, 2023 - 60 pax/day Menu: Rice, sweat & sour fish, chicken fillet, softdrinks 8oz., & bottled water 350ml. A.M. snack: jelly roll in sliced, & bottled juice P.M. snack: sandwich, & bottled juice P.M. snack: sandwich, & bottled juice P.M. snack: sandwich, & bottled juice X=X=X=X=X To be served during Vehicle Preventive Maintenance and Trouble Shooting Seminar held at Kapanalig Hall, Davao Sur Police Provincial Office, San Agustin, Digos City. Food & Catering Services (buffet and packed meals) - 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 softdrinks bottle - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Training Facilities/Hotels/Venues - preferably the supplier is practicing water saving measures e.g. collect rain water - indoor lighting is energy efficient	120	350.00 42,00	00.00	
Reminder	-	Delivery shall be made not later than 12:00 noon				
vords:	- 4/16 111					
n case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one percent (19	%) for everyday of delay shall be impo	sed.	
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		Marita Commission		Very truly yours		
Conforme		MED MAK'S PLACE		YVONNE ROÑA CAGAS		
		Signature over Printed Name / Date	By Authority	of the Governor c		
	19-13	06-00-22	As per EO N	10. 2 Series of 2022		

Date

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CAFOA No. 160-6-27-101-1 01/06/27

Provincial Administrator



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

Supplier : Address :		MED MAK'S PLACE P.O. No. :			G-075-23CB JUN 0.6 2023		
		Lapu-lapu Superhighway	Date:				
Email/Te	el# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procure	ement :	Competitive Bidding	9	
.I.N :		930-666-589	End-User:		PGO - Local Chief E	Evecutive	
PR. No.	/Date	0704-CB-23 05/16/2023	Liid-Osei .		1 00 Local Office L		
Sentlen		0,04-05-20-00,10/2020					
		Please furnish this office the following articles subject to		ons con			
	Delivery		Delivery Term :		FOB Destination		
)ate 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	
		To be served during Seminar and Lecture of Women and Children Protection Desk (WCPD) to Empower the Barangay Health Workers, Refresher Investigation Seminar for Reporting Writing, Stress and Anger Management, & Vehicle Preventive Maintenance and Trouble Shooting Seminar. Anti Criminality Program Representation Expenses 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.			SUBTOTAL	154,000.00	
Reminde		Delivery shall be made not later than 12:00 noon					
otal An	ount in	Two Hundred Forty Thousand Four Hundred Pesos			TOTAL	240,400.00	
vords:			e-tenth (1/10) of one per	cent (1%			
case o		Signature over Printed Name / Date	By A <mark>u</mark>		Very truly yours	AGAS ·	
unds A	vailable	Date CAFOA No. 1600 ~ 6-27-10	11-1 04/06/2m A	ty. HE	A A GONZA	LES	
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Supplie Address		MED MAK'S PLACE Lapu-lapu Superhighway	P.O. No. : Date :		G-075-23CB JUN 06 202	23
Email/T	el#:	lifelove.courage@yahoo.com / 333-9431	Mode of Procu	rement :	Competitive Biddin	g
T.I.N:		930-666-589	End-User:		PGO	
PR. No.	/Date	0706-CB-23 05/16/2023	Liid-Osei .		100	
Gentlen						
	f Delivery	Please furnish this office the following articles subject to at the place of activity	the terms and condit		tained herein: 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, 3 MEALS & 2 SNACKS (BUFFET STYLE) RE: EO 70 EXECUTIVE COURSE DAVAO DEL SUR SYMPOSIUM ON JULY 21, 2023, AT SWIMMING POOL CONFERENCE HALL, GOVERNOR DOUGLAS RALOTA CAGAS BUSINESS CENTER, AND SPORTS COMPLEX. BREAKFAST: TOCINO (CHICKEN), SUNNY SIDE UP, COOKED RICE, MINERAL WATER (500ML), FLOWING COFFEE, HOT CHOCO, AND FRESH FRUITS (BANANA & PINEAPPLE). A.M. SNACKS: HAWAIIAN SANDWICH WITH JUICE IN A BOTTLE (350ML) LUNCH: TINOLANG MANOK (NATIVE), CHOPSUEY (CHICKEN), ESCABECHE (TUNA), COOKED RICE, MINERAL WATER (500ML), SOFT DRINKS (80Z), FRESH FRUITS (BANANA & PINEAPPLE), FLOWING COFFEE W/ CREAM, AND HOT CHOCO. P.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML) DINNER: CHICKEN ADOBO, BEEF STEAK, MIXED VEGETABLES, COOKED RICE, MINERAL WATER (500ML), SOFT DRINKS (80Z), AND FRESH FRUITS (BANANA & PINEAPPLE). -X-X-X-X-X-X-X-X-X-X-N-Othingfollows-X-X-X-X-X-X-X-X-X-U-use of waxed carton instead of Styrofoam (pack meals); -use of stainless teaspoons and wooden popsicle sticks instead of a plastic spoon/fork; -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer; -use of glass bottle softdrinks instead of single; -use plastics in a drinks bottle; -use of paper straws instead of plastic straws; -reduce the usage of disposable containers for food, drink & condiments.		70	750.00	52,500.00
Reminde	er:	Delivery shall be made not later than 12:00 noon				
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vords:						
n case o	of failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one per			shall be imposed.
		monte	٨	\	/ery truly yours	
Conforme	е	MED/MAK'S PLACE	By Authori	iy of the	YVONNE ROÑA CA	GAS

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Signature over Printed Name / Date

Date CAFOA No. 1444 -4-29-101-1 04 6 18 STOPHERT. TAN

TOTITY OF THE LYNONNE RONA CAGAS



Address: Lapu-lapu Superhighway Date: Email/Tel#: lifelove.courage@yahoo.com / 333-9431 Mode of Procurement: Comparison of the control of	PGO	23
T.I.N: 930-666-589 PR. No./Date 0706-CB-23 05/16/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain at the place of activity Date of Delivery: Date of Delivery: Delivery: Delivery: Delivery: Delivery: Payment Term: Delivery:	ned herein: OB Destination redit Basis	
PR. No./Date O706-CB-23 05/16/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain at the place of activity Date of Delivery: Date of Delivery: Delivery Term: Payment Term: Delivery Term: Payment Term: OTHER No. Unit Item and Description Brand Name (if Applicable) Qty	ned herein: OB Destination redit Basis	
PR. No./Date O706-CB-23 05/16/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain at the place of activity Date of Delivery: Date of Delivery: Delivery Term: Payment Term: Delivery Term: Payment Term: OTHER No. Unit Item and Description Brand Name (if Applicable) Qty	OB Destination	
Please furnish this office the following articles subject to the terms and conditions contain at the place of activity Delivery Term: Date of Delivery: per schedule of activity Payment Term: Item No. Unit Item and Description Grand Name (if Applicable) Qty	OB Destination	
Item No. Unit Item and Description Brand Name (if Applicable) Qty		
	Unit Cost	
		Total Cost
FOR THE USE OF HEAD OF OFFICES AND EO 70 FOCAL PERSONS PARTICIPANTS. CY 2023 LGDF GENERAL FUND - INTERNAL ARMED CONFLICT PROGRAM (ELCAC); RESPONSIBILITY CENTER: 1919-20; ACCOUNT CODE: 5-02-02-010. The Supplier shall notify the PGSO a day before the actual delivery.	BTOTAL	52,500.00
Reminder : Delivery shall be made not later than 12:00 noon		
otal Amount in vords: Two Hundred Forty Thousand Four Hundred Pesos	TOTAL	240,400.00
recase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for very like in the time specified above.	truly yours	
Sonforme MED MAK'S PLACE Signature over Printed Name / Date O(0,0,0,0) Date CAFOA No. (MULTIC CATATION - 1,00,00) CATATION - 1,00	VONNE ROÑA CAG	GAS





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

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Supplier	•	MED MAK'S PLACE	P.O. No. :		G-075-23CB	00
Address		Lapu-lapu Superhighway	Date:		JUN 06 20	23
Email/Te	el# :	lifelove.courage@yahoo.com / 333-9431	Mode of Proc	urement :	Competitive Bidding	9
.l.N :		930-666-589	End-User:		PGO - Local Chief E	recutive
PR. No./	Date	0708-CB-23 05/16/2023	Life-OSCI .		1 GO - LOCAL OTHER E	Account
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	Delivery	Please furnish this office the following articles subject to at the place of activity	the terms and cond			
	Delivery		Payment Terr		FOB Destination Credit Basis	
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES Lunch (Buffet) To be served during SGLG Meeting on June 13, 2023 at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City One (1) meal and two (2) snacks Menu: Lunch: Rice, pork humba, beef with broccoli, fish fillet (tuna), chowder soup, fruits in sliced, mineral water & softdrink in glass A.M. Snack: Clubhouse sandwich & calamansi juice P.M. Snack: Sliced jelly roll & softdrink 295ml GREEN PROCUREMENT: Food & Catering Services (Buffet and packed meals) -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 containers for food, drink & condiments To be served during SGLG Meeting on June 13, 2023 at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City. PGO-Executive 1011 Representation Expense 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.		45	400.00 SUBTOTAL	18,000.00
Reminde	r:	Delivery shall be made not later than 12:00 noon				
otal Am		Two Hundred Forty Thousand Four Hundred Pesos			TOTAL	240,400.00
vords:	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1%		
		INEN MOTTERNS		\	Very truly yours	
onforme		MED MAK'S PLACE	BVA	utharity	YVONNE ROÑA CA	AGAS

CAFOA No. 4787-4-27-101 06/05/23 -unds Available

Signature over Printed Name / Date

06-06-27

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

Supplier	:	MED MAK'S PLACE	P.O. No. :	G-075-23CB	
Address		Lapu-lapu Superhighway	Date:	1JUN 06 2023	
Email/Te	el# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement	: Competitive Bidding	
.I.N :		930-666-589	End-User:	PSWDO	
PR. No./	Date	0705-CB-23 05/16/2023			
Sentlem	en:				
		Please furnish this office the following articles subject to	the terms and conditions cor	ntained herein:	
	Delivery		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 Cos	it
1.	heads	Joint Regional Inter-Agency Committee on Filipino Family (RIACFF) and Inter-Agency Coordination for Overseas Filipinos and Their Families (IACOFF) Meeting on October 13, 2023 at Almendra's Hall, Matti, Digos City. 1 Meal & 2 Snacks (Buffet Style) Menu: -tinolang manok (native), sweet & sour Fish (pompano), beef steak, vegetable salad, rice, Softdrinks (8onz.), drinking water, fruits (pineapple/watermelon/banana), flowing coffee. -a.m snacks: -bibingka w/juice in can p.m snack: -assorted hopia w/juice in can -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	30	530.00 15,90 SUBTOTAL 15,90	
Reminde		Delivery shall be made not later than 12:00 noon			
otal Am	ount in	Two Hundred Forty Thousand Four Hundred Pesos		TOTAL 240,400	0.00
	f failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one percent (1%	6) for everyday of delay shall be impos	sed.
		mont		Very truly yours	
		18th monterus		worthe Governor	
onforme		MED MAK'S PLACE	By Authorit	YVONNE RONA CAGAS	
		Signature over Printed Name / Date	Asperium	GovernorS	

Signature over Printed Name / Date 06-06-23

CAFOA No. 1645- 4-27-101-1 06/08/27