

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

Supplier : **MED MAK'S PLACE** P.O. No. : **G-075-23CB**
 Address : **Lapu-lapu Superhighway** Date : **JUN 06 2023**
 Email/Tel# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding**
 T.I.N : **930-666-589** End-User : **PGO - Local Chief Executive**
 PR. No./Date : **0704-CB-23 05/16/2023**

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	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: sandwich, & bottled juice P.M snack: bibingka, & bottled juice X=X=X=X=X To be served during One (1) Day Refresher Investigation Seminar for Report Writing held at Cagas-Dela Rosa Gymnasium Davao Sur Police Provincial Office, San Agustin, Digos City.		55	350.00	19,250.00
2	pax	One (1) meal and 2 snacks - packed lunch June 27, 2023 Menu: Rice, fishfillet, abodong chicken, softdrinks 8oz., & bottledwater 350ml. A.M snack: sandwich, & bottled juice P.M snack: bibingka, & bottled juice X=X=X=X=X 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		85	350.00	29,750.00
3	pax	One (1) meal and 2 snacks - packed lunch Day 1- July 19, 2023 - 60 pax/day Menu: Rice, fish fillet, adobong manok, softdrink 8oz., & bottled water 350ml. A.M snack: sandwich, & bottled juice P.M snack: torta, & bottled juice Day 2 – July 20, 2023 - 60 pax /day Menu: Rice, sweat & sour fish, chicken bola-bola, softdrinks 8oz., & bottled water 350ml. A.M snack: bibingka, & bottled juice P.M snack: sandwich, & bottled juice Day 3 – July 21, 2023 - 60 pax /day 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		180	350.00	63,000.00

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

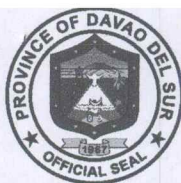
Total Amount in words:

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 _____
 Signature over Printed Name / Date
MED MAK'S PLACE
 Date **06-06-23**

Very truly yours
 By Authority of **YVONNE ROÑA CAGAS**
 Governor
 Atty. **HERBERT M. GONZALES**
 Provincial Administrator

CAFOA No. **1600-6-27-01-1 06/06/23**



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

Supplier : MED MAK'S PLACE	P.O. No. : G-075-23CB	
Address : Lapu-lapu Superhighway	Date : JUN 06 2023	
Email/Tel# : lifelove.courage@yahoo.com / 333-9431	Mode of Procurement : Competitive Bidding	
T.I.N : 930-666-589	End-User : PGO - Local Chief Executive	
PR. No./Date : 0704-CB-23 05/16/2023		

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

Place of Delivery : <u>at the place of activity</u>	Delivery Term : FOB Destination
Date of Delivery : <u>per schedule of activity</u>	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
4	pax	<p>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.</p> <p>One (1) meal and 2 snacks - packed lunch</p> <p>Day 1- October 4, 2023 - 60 pax/day Menu: Rice, fish fillet, adobong manok, softdrinks 8oz., & bottled water 350ml. A.M snack: sandwich, & bottled juice P.M snack: torta, & bottled juice</p> <p>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 X=X=X=X=X</p> <p>To be served during Vehicle Preventive Maintenance and Trouble Shooting Seminar held at Kapanalig Hall, Davao Sur Police Provincial Office, San Agustin, Digos City.</p> <p>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 Training Facilities/Hotels/Venues - preferably the supplier is practicing water saving measures e.g. collect rain water - indoor lighting is energy efficient</p>	120	350.00	42,000.00

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

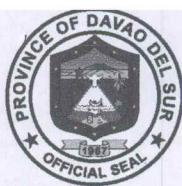
Total Amount in words:

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** Signature over Printed Name / Date 06-06-23

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per EO No. _____ Series of 2022

Funds Available _____ CAFOA No. 160-6-23-101-1 06/06/23 Atty. **HERBERT R. GONZALES** Provincial Administrator



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-075-23CB
Address :	Lapu-lapu Superhighway	Date :	JUN 06 2023
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Competitive Bidding
T.I.N. :	930-666-589	End-User :	PGO - Local Chief Executive
PR. No./Date	0704-CB-23 05/16/2023		

Gentlemen :

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

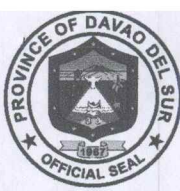
Place of Delivery :	at the place of activity	Delivery Term :	FOB Destination
Date of Delivery :	per schedule of activity	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p>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.</p> <p>Anti Criminality Program Representation Expenses 5-02-99-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>			SUBTOTAL	154,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Forty Thousand Four Hundred Pesos
	TOTAL 240,400.00

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 Signature over Printed Name / Date 06 - 06 - 23 Date	Very truly yours YVONNE ROÑA CAGAS Governor As per EO No. Series of 2022 HERMINIO GONZALES Provincial Administrator
Funds Available	CAFOA No. 1600-6-27-101-1 06/06/23	



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

Supplier : **MED MAK'S PLACE** P.O. No. : **G-075-23CB**
 Address : **Lapu-lapu Superhighway** Date : **JUN 06 2023**

Email/Tel# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding**

T.I.N : **930-666-589** End-User : **PGO**
 PR. No./Date : **0706-CB-23 05/16/2023**

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.	HEADS	<p>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.</p> <p>BREAKFAST: TOCINO (CHICKEN), SUNNY SIDE UP, COOKED RICE, MINERAL WATER (500ML), FLOWING COFFEE, HOT CHOCO, AND FRESH FRUITS (BANANA & PINEAPPLE).</p> <p>A.M. SNACKS: HAWAIIAN SANDWICH WITH JUICE IN A BOTTLE (350ML)</p> <p>LUNCH: TINOLANG MANOK (NATIVE), CHOPSUEY (CHICKEN), ESCABECHE (TUNA), COOKED RICE, MINERAL WATER (500ML), SOFT DRINKS (8OZ), FRESH FRUITS (BANANA & PINEAPPLE), FLOWING COFFEE W/ CREAM, AND HOT CHOCO.</p> <p>P.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML)</p> <p>DINNER: CHICKEN ADOBO, BEEF STEAK, MIXED VEGETABLES, COOKED RICE, MINERAL WATER (500ML), SOFT DRINKS (8OZ), AND FRESH FRUITS (BANANA & PINEAPPLE).</p> <p>-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-</p> <p>-use of waxed carton instead of Styrofoam (pack meals);</p> <p>-use of stainless, steel, wooden/bamboo spoon and fork instead of plastic spoon/fork;</p> <p>-use of glass, disposable paper cups instead of disposable plastic cups;</p> <p>-use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer;</p> <p>-use of glass/personal tumbler instead of single;</p> <p>-use plastic bottled water;</p> <p>-use of glass bottle softdrinks instead of single;</p> <p>-use plastics in a drinks bottle;</p> <p>-use of paper straws instead of plastic straws;</p> <p>-reduce the usage of disposable containers for food, drink & condiments.</p>		70	750.00	52,500.00

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

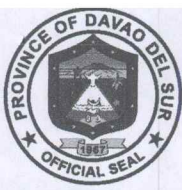
Total Amount in words:

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 *Irene M. Mercado*
MED/MAK'S PLACE
 Signature over Printed Name / Date
 06-04-23
 Date

Very truly yours
 By Authority of the **LYVONNE ROÑA CAGAS** Governor
Christopher T. Tan
CHRISTOPHER T. TAN
PODH-PORRMO

Funds Available CAFOA No. **1646-6-24-001-00102**



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

Supplier : MED MAK'S PLACE	P.O. No. : G-075-23CB	
Address : Lapu-lapu Superhighway	Date : JUN 06 2023	
Email/Tel# : lifelove.courage@yahoo.com / 333-9431	Mode of Procurement : Competitive Bidding	
T.I.N : 930-666-589	End-User : PGO	
PR. No./Date : 0706-CB-23 05/16/2023		

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

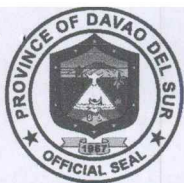
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		*****			SUBTOTAL	52,500.00
		FOR THE USE OF HEAD OF OFFICES AND EO 70 FOCAL PERSONS PARTICIPANTS. CY 2023 LGDF GENERAL FUND - INTERNAL ARMED CONFLICT PROGRAM (ELCAC); RESPONSIBILITY CENTER: 1919-20; ACCOUNT CODE: 5-02-02-010. The Supplier shall notify the PGSO a day before the actual delivery.				

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Forty Thousand Four Hundred Pesos TOTAL 240,400.00

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.

<p align="center"> Irena Montenegro Signature over Printed Name / Date 06.06.23 Date </p>	<p align="center"> Very truly yours YVONNE RONA CAGAS Governor </p>
<p align="center"> By Authority of the Provincial Government As per MD No. 4, Series of 2023 CHRISTOPHER Y. TAN PGDH PDRRM </p>	

Funds Available CAFOA No. 1646-6-27-101-1 06/06/23



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 :	JUN 06 2023
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Competitive Bidding
T.I.N. :	930-666-589	End-User :	PGO - Local Chief Executive
PR. No./Date	0708-CB-23 05/16/2023		

Gentlemen :

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

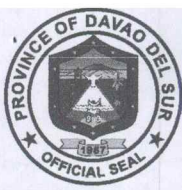
Place of Delivery : at the place of activity	Delivery Term : FOB Destination
Date of Delivery : per schedule of activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES Lunch (Buffet) <i>To be served during SGLG Meeting on June 13, 2023 at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City</i> 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	18,000.00
					SUBTOTAL	18,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Forty Thousand Four Hundred Pesos TOTAL 240,400.00

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.

<p style="text-align: center;"> IREN MONTERRAZO MED MAK'S PLACE Signature over Printed Name / Date 06-06-23 Date </p>	<p style="text-align: right;"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN 7504-PDRRMO </p>
Funds Available	CAFOA No. 4787-6-23-101 06/05/23



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

Supplier :	MED MAK'S PLACE	P.O. No. :	G-075-23CB
Address :	Lapu-lapu Superhighway	Date :	JUN 06 2023
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	0705-CB-23 05/16/2023		

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.	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, Mati, 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- -use of stainless steel, wooden/bamboo, 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 paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.		30	530.00	15,900.00
					SUBTOTAL	15,900.00
***** FOR THE USE OF FOSTER AND SOLO PARENT PROGRAM C.Y. 2023 LGDF GEN. FUND-SUPPORT TO FOSTER AND SOLO PARENT PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES						
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: **Two Hundred Forty Thousand Four Hundred Pesos** TOTAL 240,400.00

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Conforme

MED MAK'S PLACE
 Signature over Printed Name / Date
 06-06-23
 Date

Very truly yours
 By Authority of the Governor
YVONNE ROSA CAGAS
 Governor

CHRISTOPHER T. TAN
 PGDH PDRMO

Funds Available CAFOA No. **1645-6-27-101-1 06/08/23**