



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

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	G-090-23CB
Address :	Mati, Digos City	Date :	JUN 22 2023
Email/Tel# :	eunicealbertorres@gmail.com/ 09993499769	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N. :	743-865-121	End-User :	PHRMO
PR. No./Date	0756-CB-23 05/26/2023		

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	Catering Services for Human Resource Merit Promotion & Selection Board(HRMPSB) for the Year - 2023 @ 25 pax/day MENU: SET A AM Snacks: Clubhouse sandwich, pica-pica foods, flowing coffee and water PM Snacks: Cheese burger, fresh fruit juice, and flowing water Lunch (buffet) Rice, Crabs soup, 80z softdrinks, fruits (melon, pineapple), chicken macaroni salad, native chicken stew, grilled fish (tuna), beef caldereta SET B AM Snacks: Chicken empanada, pica-pica foods, flowing coffee and water, fresh fruit juice PM snacks: Cassava cake, hot choco drink, pica-pica foods, flowing coffee and water Lunch (buffet) Rice, asparagus soup, 8oz softdrinks, fruits (banana, melon), buko salad, beef stew, sweet and sour fist, buttered chicken, flowing water Charges: CY 2023 Other purpose Sub-total: P84,075.00		177	475.00	84,075.00
2	pax	Catering Services for Human Resource Management Officer(HRMO)/Administrative Officer(AO) Meetings @ 40 pax/day - 208PAX & L&D Trainings @ 40 pax/day - 305 PAX MENU: SET A AM Snacks: Cheese burger, fresh fruit juice, flowing coffee and water PM Snacks: Buko pie, 80z softfrinks, pica-pica foods, and flowing water Lunch (buffet) Rice, Corn and crab soup, 8oz softdrinks, fruit salad, beef with ampalaya, fish stew, chicken adobo, flowing water SET B AM Snacks: Suman with mangga and hot choco drinks, and flowing water		513	475.00	243,675.00

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

Total Amount in Words:	Three Hundred Twenty Seven Thousand Seven Hundred Fifty Pesos	TOTAL	327,750.00
------------------------	---	-------	------------

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

EUNICE ALBERT B. TORRES
 TIN# 743-865-121-999
 Signature over Printed Name / Date
 Date: 06/19/23

Very truly yours
YVONNE ROÑA CAGAS
 Governor

By Authority of the Governor
 As per EO No. 1 Series of 2022

HERRERA R. GONZALES
 Provincial Administrator

Funds Available CAFOA No. 5041-6-23-101 06/19/23



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

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	G-090-23CB
Address :	Mati, Digos City	Date :	JUN 22 2023
Email/Tel# :	eunicealbertorres@gmail.com/ 09993499769	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N :	743-865-121	End-User :	PHRMO
PR. No./Date	0756-CB-23 05/26/2023		

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	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		PM snacks: Chiken bihon with toasted bread, 80z softdrinks Lunch (buffet) Rice, tinolang manok (native), tuna lumpia, beef caldereta, 80z softdrinks, fresh fruits (mango and banana) Charges: Provincial Human Resource Management Office(PHRMO) General Fund Sub-total: P243,675.00 Green Specs: - Non-use of single-use bottles, Non-use of cellophanes, and non-use of styrofoams COMPETITIVE BIDDING THROUGH ORDERING AGREEMENT PAYMENT SCHEDULE: 3RD & 4TH QUARTER - 2023 ***** Item No. 1 - For Human Resource Merit Promotion & Selection Board(HRMPSB) Examination(1st Day) and Interview(2nd Day) Item No. 2 - For HRMO/AO Meetings and L & D Trainings. Item No. 1 CY - 2023 - OTHER PURPOSE - Support to Human Resource Merit, Promotion and Selection Board(HRMPSB) Account Code: 5-02-99-030 Item No. 2 PHRMO GENERAL FUND Account Code: 5-02-99-030 - Human Resource Management Officer(HRMO)/Administrative Officer(AO) Meetings Account Code: 5-02-02-010 - Training Expense The Supplier shall notify the PGSO a day before the actual delivery.				327,750.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Twenty Seven Thousand Seven Hundred Fifty Pesos TOTAL 327,750.00

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.

Signature over Printed Name / Date EUNICE ALBERTO TORRES TIN # 743-865-121-000 Date: 07/05/2023	Very truly yours VONNE ROÑA CAGAS Governor By Authority of the Governor As per EO No. 1 Series of 2022 HERBERT R. GONZALES Provincial Administrator
Funds Available CAFOA No. 5041-6-27-01 06/29/23	