

#148 A-889



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

Email/Te# : arnaldosdigos@gmail.com / 09091142483/09688831393 Mode of Procurement : **Competitive Bidding**

T.I.N : 136-390-168-000 End-User : PSWDO

PR. No./Date : 0872-CB-23 06/13/2023

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
JUNE 26, 2023 OPENING CEREMONIES						
1.	HEADS	1 MEAL ONLY (PACKED MEALS) MENU: buttered chicken, beef steak, rice, softdrinks (190ml.), mineral water (500ml)		3550	218.00	773,900.00
2.	HEADS	1 MEAL ONLY (BUFFET STYLE) Menu: -tuna fillet in sweet & sour sauce, calamares, buttered shrimp, beef lasagna, beef steak, chowder soup, lumpia shanghai (chicken), unli rice, assorted drinks(to be serve in glass), mineral water (to be serve in glass), dessert table, assorted dessert, pica-pica		200	698.00	139,600.00
3.	PIECES	Food must be served in food warmers with food labels LECHON PORK, (18 KILOS GOOD AS COKED) with bopis -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- -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & 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 glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.		3	10,000.00	30,000.00
					SUBTOTAL	943,500.00
***** FOR THE USE OF 56TH ARAW NG DAVAO DEL SUR SPECIAL EVENTS FUND- ARAW NG DAVAO DEL SUR Account Code: 5-02-03-990 REPRESENTATION EXPENSE 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: _____

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

 Date

Very truly yours
 By Authority of the Provincial Government of Davao del Sur
 No. 0872-CB-23 Series of 2023
 CHRISTOPHER T. JAM
 Provincial Treasurer

Funds Available CAFOA No. 3752-6-23-01 buhayan

C. L. L. L.