

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

		Matti, Digos C				
mail/Tel# :		cleofecrispino@fabianscatering.com / 553-7293	Mode of Procurement :End-User :		Competitive Bidding PSWDO	
		149-450-120 0895-CB-23 06/15/2023				
R. No./ entlem		0895-CB-23 06/15/2023			<del></del>	
CHAIC	GII.	Please furnish this office the following articles subject to	the terms and condi-	itions cont	ained herein:	
ace of	Delivery :	•	Delivery Term		FOB Destination	
	Delivery:	Per schedule of Activity	Payment Term :		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	<del>                                     </del>	JUNE 29, 2023	· <b>†</b>			
1	HEADS	MUTYA NG DAVAO DEL SURVIP/PARTICIPANTS  1 MEAL ONLY (BUFFET STYLE)		100	700.00	70,000.00
E ;		Menu: tuna fillet in sweet & sour sauce, calamares, buttered shrimp, beef lasagna, beef steak, chowder soup, lumpia shanghai (chicken),pork adobo, unli rice.				. 5,555
		assorted drinks(to be serve in glass), mineral water ( to be serve in glass ), dessert table, assorted dessert, pica-pica				
2.	PIECE	Food must be served in food warmers with food labels LECHON PORK, (18 KILOS GOOD AS COKED) with bopis JUNE 30, 2023 AGRI-TRADE AND INVESTMENT EXPO/3D MAPPING/FOOD		1	10,000.00	10,000.00
	1	PARK/TRUCKS/(Security/PDRMO(EMT)/ LOGISTIC/MEDIA/PSWDO)				
3.	HEADS	1 MEAL ONLY (PACKED MEALS) REAKFAST(145 PAX)		665	220.00	146,300.00
		MENU: fish paksiw(tuna), hardboiled egg (2pcs.each), rice, 3in1 coffee, mineral water (500ml) LUNCH: (260 PAX)				
		MENU: -fish fillet, lechon manok, rice, softdrinks (190 ml.), mineral water (500ml)				
		DINNER: (260 PAX) MENU:				
		-fried chicken, beef steak, rice, softdrinks (190ml.), mineral water (500ml) JULY 1, 2023 FOR VIP/GUESTS/VISITORS				
4.	HEADS	1 MEAL ONLY (BUFFET STYLE) Menu: -		300	700.00	210,000.00
		fish sweet & sour(lapu-lapu), calamares, buttered shrimp, beef lasagna, beef steak, chowder soup, fresh lumpia, pork adobo, unli rice,				
		assorted drinks(to be serve in glass), mineral water ( 500ml ), dessert table, assorted dessert, pica-pica				

banana/watermelon/pineapple, eminder: Delivery shall be made not later than 12:00 noon

1 MEAL ONLY (BUFFET STYLE)

(GOV.'s VICTORY CONCERT)

**DINNER Menu:** 

sour sauce,

otal Amount in

ords:

HEADS

1 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.

Food must be served in food warmers with food labels

calamares, chowder soup, unli rice, fresh fruits

-fried chicken, beef lasagna, buttered shrimp, tuna fillet in sweet &

YVONNE ROÑA CAGAS

Very truly yours

500.00

50,000.00

Signature over Printed Name / Date 1971 27: 1013 As per MO Date

JHG-6-27-61 07/09/201 CAFOA No.

CHRISTOPHER T. TAN

100

unds Available 713/20

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Conforme

unds Available

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

: Email/Tel# :		cleofecrispino@fabianscatering.com / 553-7293 Mode of			Procurement : Competitive Bidding		
T.I.N: PR. No./Date			End-User:		PSWDO		
		149-450-120					
		0895-CB-23 06/15/2023		<del></del>			
entlem	en:	Discount of the state of the following and the problem to the			tained transin.		
	<b>.</b>	Please furnish this office the following articles subject to t					
	Delivery				FOB Destination		
Date of L	Delivery :	Per schedule of Activity	Payment Term :		Credit Basis		
item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
<del></del>		assorted drinks(190 ml), mineral water (500ml )					
6.	PIECES	Food must be served in food warmers with food labels  LECHON PORK, (18 KILOS GOOD AS COKED) with bopis		6	10,000.00	60,000.00	
7.	HEADS	• •		60	100.00	6,000.00	
		yum burger softdrinks (190ml)					
		JULY 7, 2023					
_		FOOTBALL/(Security/PDRMO-EMT/ LOGISTIC/MEDIA/PSWDO			200.00	40.000.00	
8.	HEADS	1 MEAL ONLY (PACKED MEALS) MENU:		90	220.00	19,800.00	
		grilled chicken (pecho), sweet & sour fish (tuna), 2 cups of rice,	ļ				
		softdrinks (190ml), mineral water (500ml)	İ				
		JULY 8, 2023	į.		<u> </u>		
		FOOTBALL/(Security/PDRMO(EMT)/ LOGISTIC/MEDIA/PSWDO)					
9.	HEADS	• ,		30	350.00	10,500.00	
		LUNCH:					
		-buttered chicken, beef steak, 2 cups of rice, mineral water (500ml) a.m. snacks: special bibingka w/assorted softdrinks (atleast					
		190ml)					
		p.m snacks: - yum burger w/assorted softdrinks (atleast 190ml)					
10	HEADS	_ · · · · · · · · · · · · · · · · · · ·		80	220.00	17,600.00	
		MENU: fish fillet, lechon manok, rice, softdrinks (190 ml.), mineral					
		water (500ml)					
		JULY 9, 2023					
11	HEADS	(Security/PDRMO(EMT)/ LOGISTIC/MEDIA/PSWDO)  1 MEAL ONLY (PACKED MEALS)		80	220.00	17,600.00	
''	ייייייייייייייייייייייייייייייייייייייי	LUNCH MENU:		- 00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		grilled chicken (pecho), sweet & sour fish (tuna), 2 cups of rice,					
		softdrinks (190ml), mineral water (500ml)					
		FOOTBALL					
12	HEADS	· · · · · · · · · · · · · · · · · · ·		30	350.00	10,500.00	
		MENU: fried chicken w/fries, beef steak, rice, softdrinks (190ml), mineral water (500ml)					
		a.m snacks: yum burger, softdrinks (190ml)					
		p.m snacks: tuna sandwich, softdrinks (190ml)					
		-x-x-x-nothingfollows-x-x-x-					
		-use of stainless steel, wooden/bamboo, spoon & pork.					
		-use of glass, disposable paper cup instead of disposable plastic					
		cupuse of stainless teaspoon, wooden popsicles sticks instead of					
		plastic stirrer.					
		-use of glass/personal tumbler instead of single use plastic bottled	į				
		water.	Ì				
		-use of paper straw instead of plastic straw.	-				
		-reduce usage of disposable containers for food, drink &					
		condiments.					
		Delivery shall be made not later than 12:00 noon					
	ount in						
vords:							
n case o	f failure to	make the full delivery within the time specified above, a penalty of one	tenth (1/10) of one per	rcent (1%	) for everyday of delay :	shall be imposed.	
		( dunta					
		Utorlong A-ACTERTO			Very truly yours		
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Signature over Printed Name / Date / UNF 27, 2023

Date

CAFOA NO. 5769-6-27-101 07/09/29

YVONNE RONA CAGAS

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<del>форн-Роккоо</del>

As per



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

Email/Tel#:		cleofecrispino@fabianscatering.com / 553-7293	Mode of Procurement:						
		149-450-120 End-							
		149-450-120							
PR. No.		0895-CB-23 06/15/2023	0895-CB-23 06/15/2023						
3entlem		Please furnish this office the following articles subject to							
	Delivery:		Delivery Term :		FOB Destination				
Jate 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			
		FOR THE USE OF VARIOUS ACTIVITIES OF 56TH ARAW NG DAVAO DEL SUR SPECIAL EVENTS FUND- ARAW NG DAVAO DEL SUR Account Code: 5-02-99-030 REPRESENTATION EXPENSE  The Supplier shall notify the PGSO a day before the actual delivery.			SUBTOTAL	628,300.0			
Reminde	er: C	Delivery shall be made not later than 12:00 noon							
	nount in								
vords:									
n case o	f failure to	make the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one pe	ercent (1%	) for everyday of dela	y shall be imposed.			
Conforme		LEONORY X. ACTURED	Very truly yours						
		Signature qyer Printed Name / Date		177	YVONNE ROÑA C	CAGAS			
	_	10me 24, 2023	As packs	1/1/16	Per 45 of 2822	10			
	estable.	Date  CAFOA No. 17(4× 6-27)	for our less less	HVM	w				
unds A	valiable	CAFOA No. 5249~ 6-271-	61 04) 00 20 E	<del>da cui</del>	RITAN				
			n	aqua un	DOMA				