



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

Supplier: **CES RESTO** P.O. No.: G-116-24GB-1
 Address: Crop Village, Brgy. Colorado, Digos City Date: MAY 16 2024
 Email/Tel#: pet.segura@gmail.com / 09473765467 Mode of Procurement: Competitive Bidding through Ordering Agreement
 T.I.N: 260-344-611-000 End-User: OPAG
 PR. No./Date: 0608-CB-24 03/27/2024

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse 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
		- use of glass, disposable paper cup instead of a disposable plastic cup NOTE: Account Name: REPRESENTATION EXPENSES Item No. 1 charged to 8911-03_Fishery (P80,000.00) NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. ***** For the use of various program of OPAG. Account Name: Representation Expenses Account Code: 5-02-99-030 -Product Development and Promotion of Potential Crop in Support to Agri-Tourism -8911-03_Fishery Development Program The Supplier shall notify the PGSO a day before the actual delivery. *****				80,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Eighty Thousand Pesos TOTAL 80,000.00
 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%) of one percent (1%) for everyday of delay shall be imposed.

Conforme PRINCESS ANNE Z. SEGURA Very truly yours
CES RESTO YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor
 Date 5/21/24
 CAFOA No. 1857-5-24-01-1 5/21/24
 Funds Available



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

Supplier: **CES RESTO** P.O. No.: **G-116-24CB-3**
 Address: **Crop Village, Brgy. Colorado, Digos City** Date: **MAY 16 2024**
 Email/Tel#: **pet.segura@gmail.com / 09473765467** Mode of Procurement: **Competitive Bidding through Ordering Agreement**
 T.I.N.: **260-344-611-000** End-User: **OPAG**
 P.R. No./Date: **0608-CB-24 03/27/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse** 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
3	pack	Catering Services 1 meal & 2 snacks (packed lunch) during the... -1st Joint Meeting of Municipality 4H Focal & Provincial Federation's Officers -2nd Joint Meeting of Municipality 4H Focal & Provincial Federation's Officers -3rd Joint Meeting of Municipality 4H Focal & Provincial Federation's Officers -4th Joint Meeting of Municipality 4H Focal & Provincial Federation's Officers -1st Joint Meeting of Municipality RIC Focals & Provincial Federation's Officers -2nd Joint Meeting of Municipality RIC Focals & Provincial Federation's Officers -3rd Joint Meeting of Municipality RIC Focals & Provincial Federation's Officers -4th Joint Meeting of Municipality RIC Focals & Provincial Federation's Officers VENUE: Within Davao del Sur. (including transport to the Venue.) Delivery thru Ordering Agreement. Staggard Payment SET A AM Snacks: Buko Pie with pineapple juice at least 220ml PM Snacks: Jelly Roll with orange juice at least 220ml Lunch: Unlimited Rice, Tinolang Malasugue, Garlic Chicken, Fresh Assorted Fruits, mineral water, softdrinks in bottle at least 190ml. SET B AM Snacks: Chicken empanada and softdrinks in bottle at least 190ml PM Snacks: Cassava Cake w/ orange juice at least 220ml Lunch: Unlimited Rice, Kinilaw Fish, Grilled Chicken, fresh fruits sliced Apple and Banana, softdrinks in bottle at least 190ml Set C AM Snacks: Creamy Hot Cake and pineapple juice at least 220ml PM Snacks: Pineapple pie and orange juice at least 220ml Lunch: Unlimited Rice, Grilled chicken, sweet sour shrimp, fresh fruits apple and mango, softdrinks in bottle at least 190ml Set D AM Snacks: Egg sandwich & pineapple juice at least 220ml PM Snacks: Bibingka (big) with orange juice at least 220ml		270	400.00	108,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Eight Thousand Pesos** TOTAL 108,000.00

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
 Signature over Printed Name / Date
 Date
 CAFOA No. **1857-J-24-017** **5/21/24**
 YVONNE ROÑA CAGAS Governor
 Very truly yours

Funds Available



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

Supplier: **CES RESTO** P.O. No.: **G-116-24CB-4**
 Address: **Crop Village, Brgy. Colorado, Digos City** Date: **MAY 15 2024**
 Email/Tel#: **pet.segura@gmail.com / 09473765467** Mode of Procurement: **Competitive Bidding through Ordering Agreement**
 T.I.N.: **260-344-611-000** End-User: **OPAG**
 PR. No./Date: **0608-CB-24 03/27/2024**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse** 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
5	pack	Catering Services 1 meal & 2 snacks (packed lunch) during the... -1st Quarterly Meeting -2nd Quarterly Meeting -3rd Quarterly Meeting -Corn Cluster Meeting CY-2024 -Corn Cluster Meeting CY-2024 VENUE: Within Davao del Sur (including transport to the Venue.) Delivery thru Ordering Agreement. Staggard Payment Set A AM Snacks: Buko Pie & any juice in bottle at least 220 ml PM Snacks: Spaghetti w/ toasted bread with any juice in bottle at least 220 ml Lunch: Unlimited Rice, Tinolang manok, Fried tuna, buko pandan, fresh fruits apple and water melon, bottle softdrinks at least 190ml Set B AM Snacks: Chicken Empanada & any juice in bottle at least 220 ml PM Snacks: Cassava cake with any juice in bottle at least 220 ml Lunch: Unlimited Rice, kinilaw fish, grilled chicken, fresh fruits sliced apple and banana, bottle soft drinks at least 190ml Set C AM Snacks: Creamy Hot Cake and any juice in bottle at least 220 ml PM Snacks: Pineapple pie and any juice in bottle at least 220 ml Lunch: Unlimited Rice, Grilled chicken, sweet sour shrimp, fresh fruits apple and mango, bottle soft drinks at least 190ml Set D AM Snacks: Egg sandwich & any juice in bottle at least 220 ml PM Snacks: Bibingka (big) with any juice in bottle at least 220 ml Lunch: Unlimited Rice, Sweet and sour shrimp, chicken fillet, fresh fruits sliced apple and watermelon, mineral water, bottle softdrinks at least 190ml Set E AM Snacks: Cassava cake with any juice in bottle at least 220 ml PM Snacks: Puto cheese (big) with any juice in bottle at least 220 ml Lunch: unlimited Rice, Tinolang manok, garlic chicken, buko pandan, fresh fruits apple and water melon, mineral water, bottled softdrinks at least 190ml		160	400.00	64,000.00

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

Total Amount in words: **Sixty Four Thousand Pesos** TOTAL **64,000.00**

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

PRINCESS ANITA T. SEGURA
CES RESTO

Signature over Printed Name / Date

Date

CAFOA No. **188-J-24-017** **5/21/24**

Funds Available

Very truly yours

[Signature]
YVONNE ROMA CAGAS
 Governor



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

Supplier : **CES RESTO** P.O. No. : **G-116-24CB-5**
 Address : **Crop Village, Brgy. Colorado, Digos City** Date : **MAY 16 2024**
 Email/Tel# : **pet.segura@gmail.com / 09473765467** Mode of Procurement : **Competitive Bidding through Ordering Agreement**
 T.I.N : **260-344-611-000** End-User : **OPAG**
 PR. No./Date : **0608-CB-24 03/27/2024**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse** 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
4	pack	Catering Services 1 meal & 2 snacks (packed lunch) during the... -Coffee Council Meeting -Cacao Council Meeting -Banana Council Meeting -Rubber Council Meeting -Provincial Cacao Konek Contest -Coffee Fiesta Celebration VENUE: Within Davao del Sur. (including transport to the Venue.) Delivery thru Ordering Agreement. Staggard Payment SET A AM Snacks: Buko Pie with any juice in bottle at least 220 ml PM Snacks: Jelly Roll with any juice in bottle at least 220 ml Lunch: Unlimited Rice, Tinolang Malasugue, Garlic Chicken, Fresh Assorted Fruits, mineral water, softdrinks in bottle at least 190ml SET B AM Snacks: Chicken empanada and any juice in bottle at least 220 ml PM Snacks: Cassava Cake w/ any juice in bottle at least 220 ml Lunch: Unlimited Rice, Kinilaw Fish, Grilled Chicken, fresh fruits sliced Apple and Banana, softdrinks in bottle at least 190ml Free flowing coffee for 1 day and with available water dispenser for hot & cold. Set C AM Snacks: Creamy Hot Cake and any juice in bottle at least 220 ml PM Snacks: Pineapple pie and any juice in bottle at least 220 ml Lunch: Unlimited Rice, Grilled chicken, sweet sour shrimp, fresh fruits apple and mango, softdrinks in bottle at least 190ml Set D AM Snacks: Egg sandwich & any juice in bottle at least 220 ml PM Snacks: Bibingka (big) any juice in bottle at least 220 ml Lunch: Unlimited Rice, Sweet and sour shrimp, chicken fillet, fresh fruits sliced apple & watermelon, mineral water, softdrinks in bottle at least 190ml Set E AM Snacks: Creamy Maha Blanka and any juice in bottle at least 220 ml PM Snacks: Carbonara w/ toasted bread with any juice in bottle at least 220 ml		200	400.00	80,000.00

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

Total Amount In words: **One Hundred Eighty Thousand Pesos** TOTAL **180,000.00**

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

PRINCESS ANN VIZ T. SEGURA

Signature over Printed Name / Date
 5/24/24

Funds Available

CAFOA No. **1857-J-24-01-1** 5/24/24

Very truly yours

Yvonne Roña Cagas
 Governor

YVONNE ROÑA CAGAS



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

Supplier: **CES RESTO** P.O. No.: **G-116-24CB-5**
 Address: **Crop Village, Brgy. Colorado, Digos City** Date: **MAY 16 2024**
 Email/Tel#: **pet.segura@gmail.com / 09473765467** Mode of Procurement: **Competitive Bidding through Ordering Agreement**
 T.I.N.: **260-344-611-000** End-User: **OPAG**
 P.R. No./Date: **0608-CB-24 03/27/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** 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
6	pack	Lunch: Unlimited Rice, Tinolang Malasugue, Garlic Chicken, fresh fruits sliced pineapple and watermelon, mineral water, softdrinks in bottle at least 190ml Product Development and Promotion of Potential Crop in Support to Agri-Tourism (PDPPC)- REPRESENTATION EXPENSES Catering Services (1 meal & 2 snacks) (packed lunch) -Product Development of Fossilized Cacao Leaves -POT on Bulb Onion Production -Training on Artisan Chocolate Making -Coffee Appreciation Training -Training in Nursery Establishment, Care, and management Batch 1 -Training in Nursery Establishment, Care, and management Batch 2 -Technology Training on Sustainable Corn Production in Sloping Areas VENUE: Within Davao del Sur. (including transport to the Venue.) Delivery thru Ordering Agreement. Staggard Payment SET A AM Snacks: Torta with any juice in bottle at least 220 ml PM Snacks: Jelly roll cake sliced with any juice in bottle at least 220 ml Lunch: Rice, Beef Steak, Tinolang Manok, Macaroni Salad & softdrinks in bottle at least 190ml SET B AM Snacks: Spaghetti with bread and any juice in bottle at least 220 ml PM Snacks: 3-Layer Hawaiian Sandwich w/ any juice in bottle at least 220 ml Lunch: Rice, Garlic Chicken, Pork Adobo, Buko Salad & softdrinks in bottle at least 190ml SET C AM Snacks: Empanada with any juice in bottle at least 220 ml PM Snacks: Bibingka (big) with any juice in bottle at least 220 ml Lunch: Rice, Chicken Adobo, Nilagang Baka, Buko Salad & softdrinks in bottle at least 190ml Set D		250	400.00	100,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Eighty Thousand Pesos** TOTAL 180,000.00

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.

(PRINCESS EMMAS T. SEGURA)
 Very truly yours
 YVONNE ROÑA CAGAS
 Governor
 Signature over Printed Name / Date
 Date **5/24/24**
 CAFOA No. **1089-5-24-201-1** 5/21/24
 Funds Available



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

Supplier: **CES RESTO** P.O. No.: **G-116-24CB-5**
 Address: **Crop Village, Brgy. Colorado, Digos City** Date: **MAY 16 2024**
 Email/Te# : **pet.segura@gmail.com / 09473765467** Mode of Procurement : **Competitive Bidding through Ordering Agreement**
 T.I.N : **260-344-611-000** End-User : **OPAG**
 PR. No./Date : **0608-CB-24 03/27/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** 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
		AM Snacks: Cassava cake with any juice in bottle at least 220 ml PM Snacks: Puto cheese (big) with any juice in bottle at least 220 ml Lunch: unlimited Rice, Tinolang manok, garlic chicken, buko pandan, fresh fruits apple and water melon, mineral water, softdrinks in bottle at least 190ml Set E AM Snacks: Creamy Hot Cake and any juice in bottle at least 220 ml PM Snacks: Pineapple pie and any juice in bottle at least 220 ml Lunch: Unlimited Rice, Grilled chicken, sweet sour shrimp, fresh fruits apple and mango, softdrinks in bottle at least 190ml Product Development and Promotion of Potential Crop in Support to Agri-Tourism (PDPPC)-TRAINING EXPENSES x-x Green Procurement Technical Specification - 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 a disposable plastic cup NOTE: Account Name: REPRESENTATION EXPENSES Item No. 4 charged to 8912-07 Product Development and Promotion of Potential Crop in Support to Agri-Tourism (P80,000.00) Account Name: TRAINING EXPENSES Item No. 6 charged to 8912-07 Product Development and Promotion of Potential Crop in Support to Agri-Tourism (P100,000.00) NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. ***** For the use of various program of OPAG. Account Name: Training Expenses Account Code: 5-02-02-010 - 8912-07 Product Development and Promotion of Potential Crop in Support to Agri- Tourism 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: **One Hundred Eighty Thousand Pesos** TOTAL 180,000.00

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
 Signature over Printed Name / Date
CES RESTO
YVONNE ROÑA CAGAS Governor
 Date: **5/24/24**
 CAFOA No. **1859-5-24-101-1** **SP/24**
 Funds Available