

1346 #107



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|--------------|--|-----------------------|----------------------------|
| Supplier : | CES RESTO | P.O. No. : | G-160A-23CB |
| Address : | Crop Village, Brgy. Colorado, Digos City | Date : | <u>OCT 02 2023</u> |
| Email/Tel# : | pet.segura@gmail.com / 09473765467 | Mode of Procurement : | Competitive Bidding |
| T.I.N : | 260-344-611-000 | End-User : | PSWDO |
| PR. No./Date | 1180-CB-23 08/23/2023 | | |

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 |
|----------|-------|--|----------------------------|-----|-----------|------------|
| 1. | heads | <p>Catering Services 1 Meal & 1 snack (Buffet Style) re: Consultation Dialogue with National Commission of Senior Citizens and Senior Citizen City/Municipal Focal Persons on October 04, 2023 at Balutakay, Bansalan, Davao del Sur.</p> <p>p.m snacks: egg sandwich w/softdrinks (190ml) Dinner Menu</p> <ul style="list-style-type: none"> -chicken garlic w/honey glazed, buttered shrimp, rice, juice in can, fresh fruits, mineral water (500ml) <p>C.Y. 2023-LGDF GEN FUND- SUPPORT TO FEDERATION OF SENIOR CITIZEN'S PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSE 7919-10</p> <p>-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-</p> <ul style="list-style-type: none"> -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. <p>*****</p> <p>FOR THE USE OF FEDERATION OF SENIOR CITIZEN'S PROGRAM C.Y. 2023-GEN FUND-7611 ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSE</p> <p>PURSUANT TO RESOLUTION NO. 1554 dated OCTOBER 05, 2023 (Deletion of Item No. 2)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> | | 30 | 349.90 | 10,497.00 |

| | |
|------------------------|--|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Ten Thousand Four Hundred Ninety Seven Pesos TOTAL 10,497.00 |

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 | <p><i>PRINCESS MAYNIZ T. SEGURA</i> CES RESTO Signature over Printed Name / Date <u>Oct. 3, 2023</u> Date</p> | <p>Very truly yours</p> <p><i>YVONNE ROÑA CAGAS</i> YVONNE ROÑA CAGAS Governor</p> <p><i>CHARLES RYAN V. CABABAT</i> CHARLES RYAN V. CABABAT Supervising Admin. Officer, P&A</p> |
| Funds Available | CAFOA No. <u>9504-11-23-01-1</u> | |