



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **MED MAK'S PLACE** P.O. No. : **G-201-23CB**  
 Address : **Lapu-lapu Superhighway** Date : **NOV 20 2023**


Email/Tel# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **930-666-589** End-User : **PVET/PSWDO**  
 PR. No./Date : **1485-CB-23/1520-CB-23 10/13/2023**

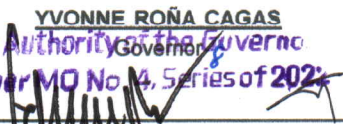
Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **at the place of activity** Delivery Term : **FOB Destination**  
 Date of Delivery : **per schedule of activity** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	<p style="text-align: center;"><b>PR No.1485-CB-23 PVET</b></p> <p><b>CATERING SERVICES TO BE SERVED DURING "YEAR-END ASSESSMENT &amp; EVALUATION OF PROVINCIAL VETERINARY OFFICE 2023 PROGRAMS/PROJECT/ACTIVITY" on November 24-25, 2023. (4 meals and 4 snacks Good for 61 Pax/day)</b></p> <p><b>Day 1 Menu:</b></p> <p>AM Snacks: Puto Maya w/ Hot Choco</p> <p>Lunch: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, Caesar/Garden Salad, fresh fruits and softdrinks (glass)</p> <p>PM Snacks: Banana cake with 195ml softdrinks</p> <p>Dinner: Steamed Rice, Grilled tuna belly, Nilagang Baka, Buko Salad, Softdrinks 240ml</p> <p><b>Day 2 Menu:</b></p> <p>Breakfast: Plain Rice/Fried Rice, Tocino, Sunny Side up egg and Scrambled Egg and Danggit bulad, Hot Beverages(coffee/tea/hot choco)</p> <p>Am snacks: Mamon and juice 230ml</p> <p>Lunch: Plain Rice, Beef Steak, Bihon Guisado, Fresh Fruit(Watermelon/Pineapple), Softdrink 195ml</p> <p>PM snacks: Spaghetti and bottled juice 230ml</p> <p>Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork - use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single - use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink &amp; condiments</p>		122	570.00	69,540.00
2	pcs	Whole Pork Lechon 35 kilos live		2	10,000.00	20,000.00

**Reminder :** Delivery shall be made not later than 12:00 noon  
**Total Amount in words:** **Three Hundred Thirty Five Thousand Two Hundred Forty Pesos** **TOTAL 335,240.00**

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.

  
**IREN T. MONTEROSO**  
 Conforme **MED MAK'S PLACE**  
 Signature over Printed Name / Date  
 11-21-23  
 Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 By Authority of the Governor  
 45 per MO No. 4, Series of 2023  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

Funds Available CAFOA No. **4272-11-27-101-1 11/15/23**  
**4967-11-27-101-1 3 11/20/23**  
**4969-11-27-101-1 3 11/20/23**



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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

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Address : Lapu-lapu Superhighway	Date : <b>NOV 20 2023</b>
Email/Tel# : lifelove.courage@yahoo.com / 333-9431	Mode of Procurement : <b>Competitive Bidding</b>
T.I.N : 930-666-589	End-User : <b>PVET/PSWDO</b>
PR. No./Date : <b>1485-CB-23/1520-CB-23 10/13/2023</b>	

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		*****			<b>SUBTOTAL</b>	<b>89,540.00</b>
		Catering during the Program assessment activity 2023 LGDF-Gen. Fund - Livestock & Development Program Provincial Veterinary Quarantine Services (8911-07) - P19,9520.00 Provincial Rabies Program (8911-17) - P19,950.00 Provincial Animal Disease Diagnostic Laboratory (8911-19) -P19,950.00 Provincial Meat Inspection Services (8911-20) - P9,690.00 For Item No. 2 Provincial Meat Inspection Services (8911-20) - P20,000.00 All are under Representation Expenses Acct. Code - 5-02-99-030				
1.	heads	<b>PR No. 1520-CB-23 PSWDO</b> Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: National Children's Month Celebration on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.  <b>Lunch Menu:</b> Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) <b>A.M. Snacks:</b> bibingka cake, Apple Green Tea (atleast 230 mL) <b>P.M. Snacks:</b> Yum Burger with softdrinks (atleast 190ml) -x-x-x-x-x-x-x-x-x-x-x-		285	370.00	105,450.00
2.	heads	C.Y. 2023 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919 Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.  <b>Lunch Menu:</b> Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) <b>A.M. Snacks:</b> bibingka cake, Apple Green Tea (atleast 230 mL) <b>P.M. Snacks:</b> Yum Burger with softdrinks (atleast 190ml)		325	370.00	120,250.00
3.	heads	Catering Services 1 Meal and 2 Snacks "Buffet" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.		50	400.00	20,000.00

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Very truly yours

**IWEN T. MONTEROS**  
Signature over/Printed Name / Date  
11/21/23  
Date

**MED MAK'S PLACE**

**YVONNE ROÑA CAGAS**  
By Authority of the Governor  
As per M.O. No. 4 Series of 2023

**CHRISTOPHER T. TAN**  
SGDN-PDRMO

Funds Available CAFOA No. 4992-11-27-001-1 11/15/23  
4962-11-27-101-1 } 11/20/23  
4967-11-27-101-1 }



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Address :	Lapu-lapu Superhighway	Date :	<b>NOV 20 2023</b>
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	930-666-589	End-User :	<b>PVET/PSWDO</b>
PR. No./Date	<b>1485-CB-23/1520-CB-23</b>		<b>10/13/2023</b>


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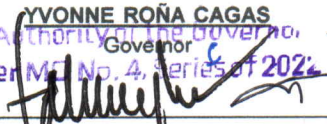
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<b>Lunch Menu:</b> beef steak, fried Chicken, Rice, Egg and Corn Soup, and Soft drinks (8 oz.), macaroni salad, drinking water <b>A.M. Snacks:</b> bibingka cake, Apple Green Tea (atleast 230 mL) <b>P.M. Snacks:</b> Yum Burger with softdrinks (atleast 190ml)				
		-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x- use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & fork. -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				
		***** FOR THE USE OF THE DAY CARE SERVICE PROGRAM AND THE PROGRAM FOR THE PROTECTION OF CHILDREN (LGDF GEN FUND) PROGRAM FOR THE PROTECTION OF CHILDREN Account Code: 5-02-99-030 REPRESENTATION EXPENSES				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					<b>SUBTOTAL</b>	<b>245,700.00</b>

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 Signature over Printed Name / Date  
 11-21-23  
 Date

**YVONNE ROÑA CAGAS**  
 By Authority of the Governor  
 Governor  
 As per MC No. 4, Series of 2023  


Funds Available CAFOA No. 4972-11-27-101-1 11/15/23  
 4962-11-27-101-1 } 11/20/23  
 4949-11-27-101-1 }  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO