



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

Supplier : MEGAN FUNCTION HALL	P.O. No. : G-221-23
Address : Corner Lim Bataan St. Digos City	Date : DEC 07 2023
Email/Tel# : nc_mijares@yahoo.com / 09464260937	Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N : 277 845 363 000	End-User : DSPH
PR. No./Date : 1494-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	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 <i>1 meal (Buffet Style)</i> Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml <i>Inclusions:</i> *Buffet Table Setup with servers		800	249.00	199,200.00
3	pax	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 (In-patients and Watchers) <i>1 Packed Meal</i> Dinner: Steamed rice, Buttered Chicken, Chicken Bihon, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml Food and Catering Services(buffet and packed meals) >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 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 glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & Condiments ***** For DSPH Year-End Performance Assessment, GAD and Organization Development. REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023 The Supplier shall notify the PGSO a day before the actual delivery.		200	149.00	29,800.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Twenty Nine Thousand Pesos TOTAL 229,000.00

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.

Very truly yours

Conforme <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MEGAN FUNCTION HALL Signature over Printed Name / Date Date Dec. 12, 2023 </div>	By the Authority of the Governor As per Memorandum Series of 2023 <div style="text-align: right;"> YVONNE ROÑA CAGAS Governor </div>
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Date **Dec. 12, 2023** **CHRISTOPHER T TAN**
 PGSO PDRRMO