



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MED MAK'S PLACE	P.O. No. : G-235-23CB
Address : Lapu-lapu Superhighway	Date : DEC 18 2023
Email/Tel# : lifelove.courage@yahoo.com / 333-9431	Mode of Procurement : Competitive Bidding
T.I.N : 930-666-589	End-User : PSWDO
PR. No./Date : 1705-CB-23 11/22/2023	

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
1.	HEADS	CAPITOL EMPLOYEES CHRISTMAS PARTY ON DECEMBER 22, 2023 AT DOUGLAS RA. CAGAS SPORTS COMPLEX , BRGY. MATTI, DIGOS CITY. 1 Heavy Meal Only (Packed Meals)		4350	349.00	1,518,150.00
2.		Menu: -grilled chicken (pecho)w/atsara, ,fish fillet, beef steak, 1 cup of rice, brownies, softdrinks (190ml), mineral water (500ml) 1 MEAL ONLY (BUFFET STYLE) Lunch Menu: tuna fillet in sweet & sour sauce, calamares, buttered shrimp, beef lasagna, beef steak, chowder soup, lumpia shanghai (chicken), pork adobo, unli rice, assorted drinks(atleast 190ml), mineral water (atleast 500ml), dessert table, assorted dessert, pica-pica Food must be served in food warmers with food labels		75	700.00	52,500.00
3.	PIECES	LECHON PORK, (18 KILOS GOOD AS COOKED) with bopis -x-x-x-x-nothingfollows-x-x-x-x- -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.		2	12,000.00	24,000.00
***** FOR THE YEAR END FESTIVAL. SPECIAL EVENTS FUND 2023 ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSE The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	1,594,650.00

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

Total Amount in words: **One Million Five Hundred Ninety Four Thousand Six Hundred Fifty Pesos** TOTAL **1,594,650.00**

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

IREN T. MONTEROSO
MED MAK'S PLACE
Signature over Printed Name / Date
12-21-23
Date

By Authority of the Governor **YVONNE ROSA CAGAS**
As per EO No. **1**, Series of **2022**
HERBERT R. GONZALES
Provincial Administrator

Funds Available CAFOA No. **17066-12-23-101** **12/20/23**