

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>GARDENIAS FOOD CATERING SERVICES</u> PHILGEPS Registration No. : Address : <u>MARGARITA SUBD. MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>0919-612-0410</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020368</u> Date : <u>February 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010496</u>
Req. Off.: Provincial Legal Office	

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

Place of Delivery: <u>Venues Around Davao del Norte</u> Date of Delivery: _____	Delivery Term: <u>ON THE DAY OF ACTIVITY</u> Payment Term : <u>ON ACCOUNT</u>
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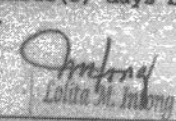
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 pax	Meal (lunch) & Snacks Lunch: rice, beef caldereta, chicken adobo, 3 pcs. lumpia shanghai & softdrinks Snacks: fluffy mamon (signature), mineral water 500mL, Goodies (candies)	249.00	49,800.00
2	200 pax	Meal (lunch) & Snacks Lunch: rice, buttered chicken, 3 pcs. beef bola-bola, chopstuey (chicken) & softdrinks Snacks: cheesy ensaymada (signature), mineral water 500mL, Goodies (candies)	249.00	49,800.00
3	200 pax	Meal (lunch) & Snacks Lunch: rice, beef steak, chicken adobo, 3 pcs. lumpia shanghai & softdrinks Snacks: cheesecake (special), mineral water 500mL, Goodies (candies)	249.00	49,800.00
4	200 pax	Meal (lunch) & Snacks Lunch: rice, beef afritada, garlic chicken, 3 pcs. lumpia shanghai & softdrinks Snacks: fluffy mamon (signature), mineral water 500mL, Goodies (candies)	249.00	49,800.00

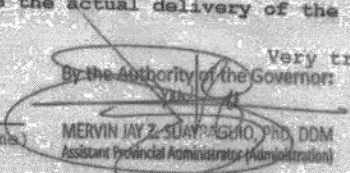
Representation Expense for Comprehensive Legal Assistance Project (CLAP) for the First Quarter 2020	SUB TOTAL :P 199,200.00
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Grand Total Amount in Words :

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: 
 (Signature over printed name)
3-13-2020
 (Date)

Very truly yours,

 By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor

MERVIN JAY Z. SUAY, AGRO, PhD, DDM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

PURCHASE ORDER

Supplier : <u>GARDENIAS FOOD CATERING SERVICES</u>	P.O. No. : <u>2020020368</u>
PhilGEPS Registration No. :	Date : <u>February 11, 2020</u>
Address : <u>MARGARITA SUBD., MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0919-612-0410</u>	P.R. No. : <u>20010496</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : Provincial Legal Office	

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

Place of Delivery/Venues Around Davao del Norte	Delivery Term: <u>ON THE DAY OF ACTIVITY</u>
Date of Delivery:	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	200 pax	Meal (lunch) & Snacks Lunch: rice, beef menudo, garlic chicken, 3 pcs. lumpia shanghai & softdrinks Snacks: fluffy mamon (signature), mineral water 500mL, Goodies (candies)	249.00	49,800.00
6	200 pax	Meal (lunch) & Snacks Lunch: rice, chicken caldereta, fish fillet, 3 pcs. beef bola-bola & softdrinks Snacks: tuna sandwich, mineral water 500mL, Goodies (candies)	249.00	49,800.00

TERMS & CONDITION

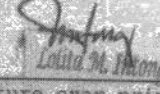
1. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

Representation Expense for Comprehensive Legal Assistance Project (CLAP) for the First Quarter 2020	SUB TOTAL :P	99,600.00
	GRAND TOTAL :P	298,800.00

Grand Total Amount in Words : TWO HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED and 0/100

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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforms:	Very truly yours,
	By the Authority of the Governor:
(Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>3-17-2020</u>	MERVIN JAY Z. SUAREZ, PHD, DOM Assistant Provincial Administrator (Administration)
(Date)	

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 Province of Davao del Norte
 Government Center, Mankilam, Tagum City
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Supplier : <u>GARDENIAS FOOD CATERING SERVICES</u>	P.O. No. : <u>2020020368</u>
PhilGEPS Registration No. :	Date : <u>February 11, 2020</u>
Address : <u>MARGARITA SUBD. MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0919-612-0410</u>	P.R. No. : <u>20010496</u>
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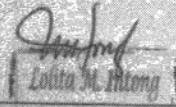
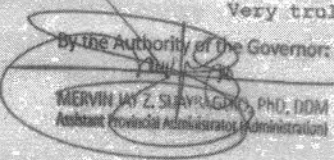
3. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. 0220200318
 dated February 07, 2020 under Quotation No. C20200353
 opened on January 30, 2020

Representation Expense for Comprehensive Legal Assistance Project (CLAP) for the First Quarter 2020	SUB TOTAL : P
	GRAND TOTAL : P <u>298,800.00</u>

Grand Total Amount in Words : TWO HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.
 I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforms:	Very truly yours,
 (Signature over printed name) <u>2-17-2020</u> (Date)	 By the Authority of the Governor: EDWIN I. JUBAHIB Governor MERVIN JAY Z. SLEVA, COM, PHD, IDDM Assistant Provincial Administrator (Administration)

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