

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

SEP 30 2020

Supplier : <u>MERCY MOMS FOOD &amp; CATERING SERVICES</u>  PhilGEPS Registration No. : <u>201289347</u> Address : <u>TAGUM CITY</u>  Tel / Fax #: <u>(084) 655-6720/ 0910-885-9877</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093762</u>  Date : <u>September 30, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20085123</u>
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Req. Off. : Provincial General Services Office

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

Place of Delivery <u>On Site</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p align="right">On Activity Date/s</p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1LOT	Meals and Snacks (AM-PM) 250/pax x 10pax x 58 days MENU: AM SNACKS: Burger, Canned Juice ; LUNCH: Sotanghon Guisado, Sweet and Sour Fish Fillet, Rice, Softdrinks ; Kakanin, Canned Juice (MONDAY: Week1, Week 2: Friday, Week 3: Tues, Week 4: Fri, Week 5: Monday. Week 6: Fri, Week 7: Tues, Week 8: Friday, Week 9: Monday, Week 10: Monday, Week 11: Fri, Week12: Tues) AM SNACKS: Sandwich Bread, Canned Juice ; LUNCH: Caldereta, Shanghai Lumpia, Rice, Softdrinks; PM SNACKS: Waffles, Canned Juice (TUESDAY: Week 1, Week 2: Monday, Week 3: Fri, Week 4: Monday, Week 5: Tues, Week 6: Monday, Week7: Wed. Week 8: Monday, Week 9: Tues. Week 10: Tues. Week 11: Monday. Week 12: Wed) AM SNACKS: Burger, Canned Juice ; Beef Steak, Pinakbet, Rice, Softdrinks ; PM SNACKS: Kakanin, Canned Juice (WEDNESDAY: Week 1, TUESDAY: Week 2, THUR: Week 3, TUES: Week 4, WED: Week 5, TUES: Week 6, Thur: Week 7, TUES: Week 8, WED: Week 9, WED: Week 10, TUES: Week 11, THU: Week 12) AM SNACKS: Sandwich Bread, Canned Jucie ; LUNCH: Honey	145,000.00	145,000.00

OCT 14 2020

for PPE Physical Inventory 2020	145,000.00 GRAND TOTAL : P 145,000.00
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Grand Total Amount in Words : **ONE HUNDRED FORTY FIVE THOUSAND 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.

Conforme: \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_ EDWIN I. JUBAHIB  
 (Signature over printed name) PROPRIETOR By the Authority of the Governor  
 \_\_\_\_\_ (Date) GALE GUADALUPE G. MORTILERO, MSURG, MHRM  
 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.

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Government Center, Mankilam, Tagum City

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PhilGEPS Registration No. : <u>201289347</u>	Date : <u>September 30, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 655-6720/ 0910-885-9877</u>	P.R. No. : <u>20085123</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial General Services Office	

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Date of Delivery: _____	<u>On Activity Date/s</u>
Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>lemon, Bicol Express, Rice, Softdrinks : Waffles, Canned Juice (Week 1: Thurs ; Week 2, Wed ; Week 3, Friday ; Week 4: Wed. Week 5: Thurs. Week 6: Wed. Week 7: Friday, Week 8: Wed. Week 9: Thurs. Week 10: Thurs. Week 11: Wed. Week 12: Friday.)</i>		
		<i>AM SNACKS: Burger, Canned Juice</i>		
		<i>LUNCH: Sweet and Sour Fish Fillet, Shanghai, rice, softdrinks</i>		
		<i>PM SNACKS: Kakanin, Canned Juice (Week 1: Friday. Week 2: Thurs. Week: 3: Monday. Week 4: Thurs. Week 5: Friday. Week 6: Thurs, Week 7: Monday, Week 8: Thurs, Week 9: Friday, Week 10: Fri, Week 11: Thurs, Week 12: Monday)</i>		

The award is based on Abstract No. 0920203560  
dated September 25, 2020 under Quotation No. C20204935  
opened on September 24, 2020

OCT 11 2020

for PPE Physical Inventory 2020	SUB TOTAL :P
	GRAND TOTAL :P 145,000.00

Grand Total Amount in Words : **ONE HUNDRED FORTY FIVE THOUSAND and 0/100**

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 \_\_\_\_\_ GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 (Date) Assistant Provincial Administrator (Administration)

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Place of Delivery On Site

Delivery Term:

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

for PPE Physical Inventory 2020

SUB TOTAL :P

GRAND TOTAL :P 145,000.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

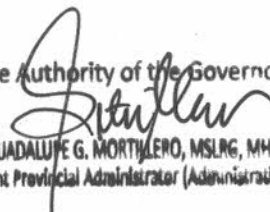
BENEDICTO M. BERMUDEZ JR

(Signature and Printed name)

(Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

  
 GALE GUADALUPE G. MORTHALERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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