

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

PURCHASE ORDER

Supplier : <u>MERCY MOMS FOOD & CATERING SERVICES</u>	P.O. No. : <u>2020020342</u>
PhilGEPS Registration No. : <u>201289347</u>	Date : <u>February 11, 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>20010929</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>DAVNOR GYM, DNSTC, Mankilam, Tagum City</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 packs	AM Snacks AM SNACKS: Kakanin and canned Juice	100.00	25,000.00
2	100 packs	packed meal Rice, Bottled Softdrinks, Bottled Water, Buttered Chicken, Fish Fillet and Fresh Fruits.	150.00	15,000.00
3	250 packs	PM snacks Menu: Cheese Burger and Canned Drinks	100.00	25,000.00
4	200 packs	VIP LUNCH - BUFFET MENU: GARLIC SHRIMP, RICE, BAKARITA, CHICKEN SOTANGHON, NATIVE CHICKEN TINOLA, FRESH FRUITS, BOTTLED WATER, AND BUKO SALAD	350.00	70,000.00

INCLUSION; WITH FREE FLOWING COFFEE

Terms & Conditions:
 -The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
 -The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

To be served for the RTF Meeting (OPCEN) on February 03, 2020.	135,000.00
GRAND TOTAL : P	135,000.00

Grand Total Amount in Words : **ONE HUNDRED THIRTY 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: BENEDICTO M. BERMUDEZ JR.
 PROPRIETOR
 (Signature over printed name)

Very truly yours,
EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
MERVIN JAY Z. SUAYBAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

2-12-2020
 (Date)

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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

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Date : February 11, 2020

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

-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.

-The service supplier shall be responsible for the disposal of all solid waste they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.

-In case where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 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. 0220200295
 dated February 07, 2020 under Quotation No. C20200324
 opened on January 30, 2020

To be served for the RTF Meeting (OPCEN) on February 03, 2020.

SUB TOTAL : P

GRAND TOTAL : P **135,000.00**

Grand Total Amount in Words :

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