

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mañkila, Tagum City

APR 08 2021

**PURCHASE ORDER**

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>2021041365</u>  Date : <u>April 08, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21031773</u>
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Req. Off.: Provincial Health Office

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

Place of Delivery: <u>TAGUM CITY</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p align="center"><u>On Activity Date/s</u></p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45 PAX	LIVE OUT TRAINING(ONE MEAL AND TWO SNACKS PER DAY FOR 4 BATCHES)- 340PAX DA - 294X4=1176  APRIL 9,2021-45 PAX MENU: AM SNACK:CHEESY MAMON,CANNED JUICE PM SNACKS:SPECIAL MAMON, CANNED JUICE LUNCH: PORK HUMBA, CHICKEN ADOBO, CHOPSUEY, PLAIN RICE,FRUIT SALAD,SOFTDRINKS & MINERAL WATER.  APRIL 16,2021-45 PAX-MENU AM SNACK: CHICKEN SANDWICH BREAD, CANNED JUICE PM SNACK: PORK SIOPAO,CANNED JUICE LUNCH:PLAIN RICE, NILAGANG BAKA, BEEF STEAK, CHOPSUEY GUISADO,FRESH FRUITS, SOFTDRINKS & MINERAL WATER.  APRIL 23,2021-45 PAX:MENU AM SNACK:CHEESY ENSAYMADA,CANNED JUICE PM SNACK:TUNA BREAD, CANNED JUICE LUNCH:PLAIN RICE,PORK ADOBO, FRIED CHICKEN,PINAKBET,FRESH FRUITS,SOFTDRINKS & MINERAL WATER.	1,176.00	52,920.00



FOR USE OF FORMULATION WRITE SHOPS ON UHC & GUIDELINES ON APRIL 9, 16, 23, 30, 2021 AT TAGUM CITY	GRAND TOTAL :P <span style="float:right">52,920.00</span>
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Grand Total Amount in Words : **FIFTY TWO THOUSAND NINE HUNDRED TWENTY 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,

 <b>BENEDICTO M. BERNUDEZ JR.</b> PROPRIETOR (Signature over printed name)  <u>APR 08 2021</u> (Date)	In the Authority of the Governor  <b>JOEFREY C. MIRAFUENTES, MPA</b> ADMIN. OFFICER V	<b>EDWIN I. JUBAHIB</b> Governor
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**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.

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

## PURCHASE ORDER

Supplier : <u>MERCY MOMS FOOD &amp; CATERING SERVICES</u>	P.O. No. : <u>2021041365</u>
PhilGEPS Registration No. : <u>201289347</u>	Date : <u>April 08, 2021</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6720/ 0910-885-9877</u>	P.R. No. : <u>21031773</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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Place of Delivery: TAGUM CITY

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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APRIL 30, 2021-45 PAX: MENU

AM SNACK: UBE ENSAYMADA, CANNED JUICE

PM SNACK: SPAGHETTI W/BREAD, CANNED JUICE

LUNCH: PLAIN RICE, CHICKEN AFRITADA, PORK HUMBA, SOTANGHON

GUISADO, FRUIT SALAD, SOFTDRINKS & MINERAL WATER.

WITH FOLLOWING AMENITIES:

- AIRCON ROOM FOR VENUE OF ACTIVITIES

- SOUND SYSTEM WITH MICROPHONE

- LCD PROJECTOR WITH PANEL

- WYTE BOARD WITH PENS

- WIFI INTERNET CONNECTION

- MEALS BUFFET TYPE AND SNACK PLATE IN

- 8 HOURS COFFEE ROUND THE CLOCK (UNLI) FOR 4 BATCHES

- STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK

PRINTING

- WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT

- TO BE SERVED ON APRIL 9, 16, 23, & 30, 2021 AT TAGUM CITY (AM SNACKS

- 9:00AM) (PM SNACKS- 3:00PM (LUNCH- 11:00AM))

FOR USE OF FORMULATION WRITE SHOPS ON UHC & GUIDELINES ON  
 APRIL 9, 16, 23, 30, 2021 AT TAGUM CITY

SUB TOTAL : P

GRAND TOTAL : P 52,920.00

Grand Total Amount in Words : *FIFTY TWO THOUSAND NINE HUNDRED TWENTY and 0/100*

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Conforme:

**BENEDICTO M. BERMUDEZ JR.**  
**PROPRIETOR**

(Signature over printed name)

**APR 08 2021**

(Date)

Very truly yours,

**EDWIN I. JUBAHIB**  
 Governor

By the Authority of the Governor

**JOEFREY C. MORALES**, MPA  
 ADMIN. OFFICER V

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 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0420211453  
 dated April 08, 2021 under Quotation No. C20211348  
 opened on March 25, 2021

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 USE OF FORMULATION WRITE SHOPS ON UHC & GUIDELINES ON APRIL 9, 16, 23, 30, 2021 AT TAGUM CITY	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;">52,920.00</span>
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