

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

PURCHASE ORDER

Supplier : <u>MOLAVE HOTEL CORPORATION</u> PhilGEPS Registration No. : <u>2019-031947A</u> Address : <u>OSMEÑA ST., TAGUM CITY</u> Tel / Fax #: <u>(084) 655-6939/ 0917-311-1798</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041426</u> Date : <u>April 06, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21031768</u>
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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>Preferably at Hotel to met IATF Protocol with large</u> Date of Delivery: <u>Open space</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p style="text-align: right;">On Activity Date/s</p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 PAX	AM SNACK, LUNCH, PM SNACK, DINNER W/ ROOM ACCOMODATION AM SNACK: chessy ensaymada & canned juice LUNCH: Native chicken(Tinola), Grilled fish (Barilis), Bihon Guisado, Mix fruits and ready to serve drinks PM SNACK: Puto maya w/ slice mango and Tsokolate Dinner: Tinolang isda(Barilis), chicken menudo, mix veggies, mix fruits and ready to serve drinks with Room accomodation	1,600.00	80,000.00
2	50 PAX	BREAKFAST, AM SNACK, LUNCH, PM SNACK BREAKFAST: Fried egg, Tortang Talong, Tusino, fruits and ready to serve drinks AM SNACK: Moist cake and Canned juice LUNCH: Native chicken (Tinola) Kinilaw na Malasugue, Mix veggies, Mix veggies, mix fruits and ready to serve drinks PM SNACK: Chessy Ensaymada & Canned Juice Note: with free flowing coffee with free Bottled water	550.00	27,500.00

ADAC SECRETARIAT PROVINCIAL LEVEL ON APRIL 2021

GRAND TOTAL : P 107,500.00

Grand Total Amount in Words : ONE HUNDRED SEVEN THOUSAND FIVE 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.

Conforme:

WELHELM A. SUICO
 SALES OFFICER
 (Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSURG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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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The award is based on Abstract No. **0420211451**
 dated April 05, 2021 under Quotation No. C20211491
 opened on March 31, 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.

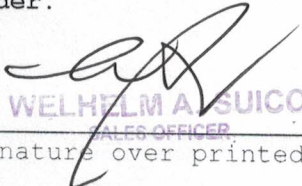
ADAC SECRETARIAT PROVINCIAL LEVEL ON APRIL 2021	SUB TOTAL : P GRAND TOTAL : P 107,500.00
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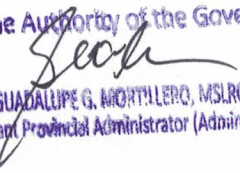
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SALES OFFICER
 (Signature over printed name)

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 Assistant Provincial Administrator (Administration)

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