Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MOLAVE HOTEL CORPORATION

P.O. No.: 2021062288

PhilGEPS Registration No. : 2019-031947A

Date: June 02, 2021

: OSMEÑA ST., TAGUM CITY

Mode of Procurement: SVP

Tel / Fax #: (084) 655-6939/0917-311-1798

Registration Certificate

P.R. No. : <u>21052766</u>

Delivery Term:

Req. Off.: Provincial Governor's Office

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

Place of Delivery Preferably at Hotel to MET IATF Protocol with large Date of Delivery: open space

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

1

Quantity/Unit

43 PAX

Description

Unit Cost

Amount

43 PAX

AM SNACK, LUNCH, PM SNACK, DINNER &

1,000.00

43,000.00

ROOM ACCOMODATION - /head

AM SNACK: Chessy Ensaymada & canned juice LUNCH: Grilled fish (Barilis), Beef stick, Mix veggies(Broccoli, lettuce, carrots),

mix fruits amd ready to serve drinks

PM SNACK: Tsokolate & Puto maya w/ slice mango

Dinner: Tinolang isda(Barilis), Pakbet, Bihon Guisado, Mix fruits and ready to

serve drinks

2

BREAKFAST, AM SNACK, LUNCH, PM SNACK,

1,000.00

: P

EDWIN I. JUBAHIB Governor

43,000.00

DINNER & ROOM ACCOMODATION - /head

BREAKFAST: Fried Egg, Tortang Talong, Tusino Fruits and Ready to serve

drinks

AM SNACK: Mix kakanin(Puto, suman, cassava) & Canned Juice

LUNCH: Paksiw na Malasugue w/ ampalaya, drum stick fried chicken, mix veggies (Lettuce, Broccoli), Mix fruits and Ready to serve drinks

PM SNACK: Special Chessy Ensaymada & Canned Juice

Dinner: Bicol Express(Tuna), Beef caldereta, Bihon Guisado, Mix fruits and

Ready to serve drinks

Trainer's Training of katatagan kontra droga sa komunidad (KKDK) on MAY TO JUNE 2021

SUB TOTAL

86,000.00

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:

Very truly yours,

over printed name)

JUL 3 0 2021

WEL

(Date)

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

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 POYONG

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Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Amount

Quantity/Unit

Description

Unit Cost

3

43 PAX

BREAKFAST, AM SNACK, LUNCH, PM SNACK -

550.00

23,650.00

BREAKFAST: Boild Egg, Tusino, Longganisa, fruits and ready to serve drinks

AM SNACK: Moist cake(Branded) & Canned Juice

LUNCH: Grilled fish Tuna, Beef Calderita, Bihon Guisado, Soup, Mix fruits and

Ready to serve drinks

PM SNACK: Chessy Ensaymada(Branded) & Canned Juice

The award is based on Abstract No. 0620212316 dated June 01, 2021 under Quotation No. C20212328 opened on May 31, 2021

Trainer's Training of katatagan kontra droga sa komunidad (KKDK) on MAY TO JUNE 2021

SUB TOTAL

23,650.00

GRAND TOTAL : P

109,650.00

Grand Total Amount in Words :

ONE HUNDRED NINE THOUSAND SIX HUNDRED FIFTY and 0/100

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Conforme:

Very truly yours,

(Signature over printed name)

By the Autho

EDWIN I. JUBAHIB Governor

: P

JUL 3 0 2021

(Date)

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

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