

### Republic of the Philippines

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

PURCHASE ORDER Supplier: MERCY MOMS CATERING SERVICES P.O. Number: 2021110412 Address: VILLA PARAISO TAGUM CITY 20211009286EAD2 Date: Nov 11, 2021 PhilGEPS Registration No. : 201220756319474251136 Mode of Procurement : Small Value Tel./Fax No.: \* P.R. No.: 2021100928 Registration Certificate: DTI Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: ON SITE I.N. Quantity/Unit Item **Unit Cost** Amount 1,450.00 65,250.00 45.00 PAX LIVE-OUT TRAINING FOR UHC-AIS 1 UPDATES(THREE MEALS AND TWO SNACKS FOR 2 DAYS **DAY 1-OCTOBER 29,2021** 45 PAX MENU; -AM\_SNACK; SAPIN-SAPIN/BIKO, CANNED JUICE -PM SNACK, CHEESE BURGER, CANNED JUICE -BREAKFAST; RICE, EGG SUNNY SIDE-UP PORK LONGGANISA, FRESH FRUITS, MINERAL **WATER** -LUNCH; RICE, FRESH FRUITS, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, PANSIT CANTON SEAFOOD/CHICKEN, SOFT DRINKS, MINERAL WATER -DINNER; RICE, FRESH FRUITS, BUTTERED CHICKEN, SEAFOOD CHOPSUEY, PORK BBQ, MINERAL WATER, SOFTDRINKS DAY 2-NOVEMBER 3,2021 45 PAX MENU; -AM SNACK; SPAGHETTI, CANNED JUICE -PM SNACK; BROWNIES, CANNED JUICE -BREAKFAST: RICE, BOILED EGG, CHICKEN TOCINO, FRIED DRIED DANNGIT, MINERAL WATER -LUNCH; RICE, FRESH FRUITS, FISH FILLET, Sub-Total: 65.250.00 TRAINING, UPDATES WORKSHOP LOT PRICE: PROV'L **HEALTH INFORMATION MANAGEMENT SYSTEM(PHIMS)** Lot Price Amount in Words: FOUR HUNDRED THIRTY-FIVE THOUSAND AND XX / 100

₱ 435,000.00

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.

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Signa**phopyleTop**nted name) WHI (Date)

Aualla-ENGR. JOSIEJEJN R. RABANOZ, CE, MPA, ENP

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.

**GLOBERT M. GREGORIO** 

Monday, November 15, 2021



#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### **PURCHASE ORDER**

P.O. Number: 2021110412 Supplier: MERCY MOMS CATERING SERVICES Address: VILLA PARAISO TAGUM CITY Date: Nov 11, 2021 PhilGEPS Registration No.: 201220756319474251136 Mode of Procurement: Small Value Tel./Fax No.: \* P.R. No.: 2021100928 Registration Certificate: DTI Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: ON SITE Quantity/Unit Item **Unit Cost Amount** I.N. BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFT DRINKS, MINERAL WATER -DINNER; RICE, BEEF STEAK, PORK HUMBA, SEAFOOD PAKBET, MINERAL WATER, SOFTDRINKS 1,450.00 65,250.00 45.00 PAX LIVE-OUT TRAINING FOR UHC-AIS 2 WORKSHOP(THREE MEALS AND TWO SNACKS FOR 2 DAY DAY 1-NOVEMBER 4,2021 45 PAX MENU; -AM SNACK; BIHON GUISADO, CANNED JUICE -PM SNACK; CHEESE BUGER, CANNED JUICE -BREAKFAST; RICE, EGG SUNNY SIDE UP, CORNED BEEF, MINERAL WATER -LUNCH; RICE, FRESH FRUITS, NILAGANG BAKA WITH VEGGIES, GARLIC FRIED CHICKEN, SEAWEEDS (GUSO) WITH PINEAPPLE, SOFT DRINKS, MINERAL WATER -DINNER; RICE, FRESH FRUITS, LETCHON KAWALI, STIR FRIED VEGETABLE, GRILLED TUNA, MINERAL WATER, SOFTDRINKS DAY 2 -NOVEMBER 9,2021 45 PAX MENU: -AM SNACK; CHEESY ENSAYMADA, CANNED -PM SNACK; SLICED CAKE, CANNED JUICE Sub-Total: 65,250.00 TRAINING, UPDATES **WORKSHOP HEALTH** LOT PRICE: ₱ 435,000.00 PROV'L ON INFORMATION MANAGEMENT SYSTEM(PHIMS) Lot Price Amount in Words: FOUR HUNDRED THIRTY-FIVE THOUSAND AND XX / 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. Very truly yours, Conforme: PROPRIETOR By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature pyer printed name) 1900 Auale. Governor ENGR. JOSIE EAN R. RABAHOZ, CE, MPA, ENP Provincial Administrator (Date) This is an important paper and will cause great inconvenience if Yost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. **GLOBERT M. GREGORIO** 



#### Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER P.O. Number: 2021110412 Supplier: MERCY MOMS CATERING SERVICES Address: VILLA PARAISO TAGUM CITY 20211009286EAD2 Date: Nov 11, 2021 PhilGEPS Registration No.: 201220756319474251136 Mode of Procurement : Small Value Tel./Fax No.: \* P.R. No. : 2021100928 Registration Certificate: DTI Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: ON SITE **Unit Cost Amount** Quantity/Unit I.N. -BREAKFAST; RICE, BOILED EGG, CHICKEN TOCINO, FRIED DRIED DANNGIT, MINERAL WATER -LUNCH; RICE, FRESH FRUITS, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFT DRINKS, MINERAL WATER -DINNER; RICE, BEEF STEAK, PORK HUMBA, FISH FILLET, MINERAL WATER, SOFTDRINKS LIVE-OUT TRAINING FOR UHC-AIS 30.00 PAX WORKSHOP(THREE MEALS AND TWO SNACKS FOR 2 DAY DAY 1-NOVEMBER 11,2021 30 PAX MENU; -AM SNACK; EGG PIE, CANNED JUICE -PM SNACK; SAPIN-SAPIN, CANNED JUICE -BREAKFAST; RICE, BOILED EGG, HOTDOG, FRESH FRUIT, MINERAL WATER -LUNCH; RICE, FRESH FRUITS, BAKALDERETA, FISH FILLET, STIR FRIED VEGETABLE, SOFT DRINKS, MINERAL WATER -DINNER; RICE, FRESH FRUITS, PORK/CHICKEN ADOBO, NILAGANG TALONG/OKRA WITH BAGOONG SAUCE, GRILLED TUNA, MINERAL WATER, SOFTDRINKS DAY 2-NOVEMBER 12,2021 30 PAX MENU; ₱ 435,000.00 LOT PRICE: TRAINING.UPDATES WORKSHOP PROV'L **HEALTH** & INFORMATION MANAGEMENT SYSTEM(PHIMS) FOUR HUNDRED THIRTY-FIVE THOUSAND AND XX / 100 Lot Price 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:

BENEDICTO MY BERMUDEZ JR.

(Signature over printed name)

WH (Date) Very truly yours,

By the Authority of the Governor:

Augla. ENGR. JOSIE JEAN R. RAPANOZ, CE, MPA, ENP Provincial Administrator

**EDWIN I. JUBAHIB** Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



# Province of Dayao del Norte

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

PURCHASE ORDER P.O. Number: 2021110412 Supplier: MERCY MOMS CATERING SERVICES Address: VILLA PARAISO TAGUM CITY 20211009286EAD2 Date: Nov 11, 2021 PhilGEPS Registration No.: 201220756319474251136 Mode of Procurement : **Small Value** Tel./Fax No.: \* Registration Certificate : DTI P.R. No.: 2021100928 Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: ON SITE Amount **Unit Cost** Quantity/Unit I.N. -AM SNACK; SPAGHETTI, CANNED JUICE -PM SNACK; SLICED CAKE, CANNED JUICE -BREAKFAST; RICE, SCAMBLED EGG, SARSYADONG BULAD, BONELESS BANGUS, MINERAL WATER -LUNCH; RICE, FRESH FRUITS, PORK HUMBA, CHICKEN SOTANGHON GUISADO, SEAFOOD CHOPSUEY, SOFT DRINKS, MINERAL WATER -DINNER; RICE, FRESH FRUITS, PORK INIHAW, ENSALADANG TALONG, MINERAL WATER, SOFTDRINKS LIVE-OUT TRAINING FOR UHC-AIS 30.00 PAX WORKSHOP(THREE MEALS AND TWO SNACKS FOR 2 DAY DAY 1-NOVEMBER 15,2021 30 PAX MENU: -AM SNACK; BIHON GUISADO, CANNED JUICE -PM SNACK; CHEESE BURGER, CANNED JUICE -BREAKFAST; RICE, BOILED EGG, PORK GINILING GUISADO, FRESH FRUIT, MINERAL WATER -LUNCH; RICE, FRESH FRUITS, SINIGANG NA HIPON WITH VEGGIES, GARLIC FRIED CHICKEN, BEEF STIR FRY, SOFT DRINKS, MINERAL WATER -DINNER; RICE, FRESH FRUITS, BREADED PORK CHOP, STIR FRIED VEGETABLE,

| INFORMATION MANAGEMENT SYSTEM(PHIMS)  Lot Price Amount in Words: FOUR HUNDRED THIRTY-FIVE THOUSAND AND XX / 100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percentor 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 by the Authority of the Governor:   Signature over printed name   EDWIN I. JUBAHIB |                     |  |              |   |  |              |
|---|---------------------|--|--------------|---|--|--------------|
| 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. BY the Authority of the Governor:  |                     |  | ON PROV      | 'L HEALTH   | LOT PRICE:   | ₱ 435,000.00 |
| 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:  BENEDICION SERMUDEZ JR.  (Signature over printed name)  ENGR. JOSE JAN R. RAJAMOZ, CE, MPA, EnP Governor  | Lot Price Amount in | n Words: FOUR HUNDRED THII                                       | RTY-FIVE TH  | OUSAND AND  | XX / 100   |              |
| Conforme:  BENEDICIO M. BERMUDEZ JR.  By the Authority of the Governor:  By the Authority of the Governor:  By the Authority of the Governor:  EDWIN I. JUBAHIB  ENGR. JOSE JEAN R. RAJANOZ, CE, MPA, EnP  Governor  Browning al Administrator  | for every day of o  | delay shall be imposed.  conform that NOTICE TO DELIVE           | R shall be s | erved to the  | PLACE OF DELIV                                       |              |
| NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincia   | Conforme : —        | BENEDICTO M. BERMUDEZ JR.  (Signature over printed name)  (Date) |              | Very tri<br>by the Authority of<br>ENGR. JOSE JEAN R.<br>Arovincial | rthe Governor:  RABANOZ, CE, MPA, EnP  Administrator | Governor     |

Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



Place of Delivery: ON SITE

Quantity/Unit

## Republic of the Philippines

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> Amount **Unit Cost** Item -WITH BACK-UP GENERATOR-IN CASE OF

**BROWN OUT** -ALONG BEACHLINE -TO BE SERVE ON OCTOBER 29, NOVEMBER 3,4,9,11,12,15 & 16,2021 AT DAVAO DEL NORTE(ON SITE) (AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)

#### **Green Procurement Terms and Conditions**

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental procurement, the reduction of waste and energy consumption, and water saving.

2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc. 4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services

and shall ensure that the venue is waste free upon leaving.

WORKSHOP

5. In cases 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 packing must bear the business name of the service supplier.

> The award is based on Abstract No. 1120210548 dated November 09, 2021 under Quotation No. 20217678S opened on November 04, 2021

> > DDO\/'I

HEALTH LOT PRICE

|                  | AINING,UPDATES & WORKSHOP ON P<br>MANAGEMENT SYSTEM(PHIMS)                            | ROVE HEALTH EOTH NOC.                                  |                             |
|------------------|---|--|-----------------------------|
| Lot Price Amount | in Words: FOUR HUNDRED THIRTY-FIVE  | THOUSAND AND XX / 100                                  |                             |
| for every day of | of failure to make the full delivery within the ti                                    |  |                             |
| I hereb          | by conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by t | be served to the PLACE OF DELIV<br>his Purchase Order. | ERY stated herein three (3) |
| Conforme :       | BENEDICTO M. BERMUDEZ JR  | Very truly yours,                                      |                             |
| -                | (Signature over printed name)   | By the Authority of the Governor:                      | DWIN I. JUBAHIB             |
|                  |   | ENGR. JOSIEJEAN R. KABANOZ, CE, MPA, ENP               | MPA, EnP                    |
|                  | (Date)  | IP/OWNCIST AUTHITISETORS                               |                             |
| NOTE: Th         | is is an important paper and will cause gre   | at inconvenience if lost. Claim for                    | payment from the Provincial |

Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO ₱ 435,000.00