

## Republic of the Philippines

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

# **PURCHASE ORDER**

Supplier: MOLAVE HOTEL CORPORATION  Address: TAGUM CITY			P.O. Number: 2022062908  O2022062908CD6FB4E20  Date: Jun 23, 2022  P.R. No.: 2022063998  Procurement mode: Negotiated Procurement -		
PhilGEPS Registration No. : 20080 Tel./Fax No. : 09173111798 Registration Certificate : SEC	Date : <u>Jun 2</u> P.R. No. : <u>20</u>				
Req. Office : Department of the Ir	nterior and Local Governmen	t	Small Value	Procurement	
Gentlemen: Please furnish this office	e the following articles subject t	o terms and conditons conta	ained herein:		
Date of Delivery : Payment Term : ON ACCOUNT  Place of Delivery : On Site		Delivery Term: 0	Delivery Term: On the Day of Activity		
I.N. Quantity/Unit	Item	Unit Co	st	Amount	
Menu AM Sna Pasta M Softdrin LUNCH Salisbu Chiken Honey Bicol E: Sotang Corn Si Buko P Pineapi PM Sna Ube Cr Soft Dri	Marinara with Garlic Bread hks I Iry Steak with Mushroom Ala zking Lemon Fish Cutlets xpress shon Guisado Special oup Pandan Salad ple Cherry Lemonade ack ream Cake inks g Coffee  w/ Standby Generator 250787		600.00	90,000.00 of waste and	
For the DILG Office- For the Awarding	g of Lupong Tagapamayapa Ince	entives Award on June 24, 20	22	1	
I hereby conform that NO days before the actual delivery of Conforme :	TICE TO DELIVER shall be set the item's covered by this P  By the Author printed name)  JOEFREY	erved to the PLACE OF DE		herein three (3)	
	paper and will cause great inc s form to be attached to the vou		or payment fro	m the Provincial	
	ALEJANDRO R.	OMILA JR.			



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

Guvernment Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier: MOLAVE HOTEL CORPORATION

Address: TAGUM CITY

PhilGEPS Registration No.: 20080520585511392659

Tel./Fax No.: 09173111798 Registration Certificate: SEC

Req. Office: Department of the Interior and Local Government

P.O. Number: 2022062908



O2022062908CD6FB4E20

Date: Jun 23, 2022 P.R. No.: 2022063998

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Item

Date of Delivery:

Payment Term: ON ACCOUNT Delivery Term: On the Day of Activity

Place of Delivery: On Site

Quantity/Unit

LN.

Unit Cost Amount

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 beverages.

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and 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.

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.

#### TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 0620223123 created on June 22, 2022 under Quotation No. 20224099S opened on June 21, 2022

For the DILG Office- For the Awarding of Lupong Tagapamayapa Incentives Award on June 24, 2022

Grand Total Amount in Words: NINETY THOUSAND AND XX / 100

GRAND TOTAL:

P 90,000.00

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/e-covered by this Purchase Order.

Conforme:

By the Authority Many toulveyours,

JOEFREY C. AFUENTES, MPA Supervising Admin. Officer

**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.

ALEJANDRO R. OMILA JR.

Thursday, June 23, 2022 Page 2 of 2