

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

PURCHASE ORDER Supplier : PENMARKS CONSUMER GOODS TRADING P.O. Number: 2023082793 Address: Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City PhilGEPS Registration No.: 321469 Date: Aug 09, 2023 P.R. No.: 2023073993 Tel./Fax No.: 09230883246 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery : ON site/PAGRO Training Hall LN. Quantity/Unit Item Unit Cost Amount 1 60.00 pax Package of Technology in Banana Production 18,900.00 315.00 (30pax/day) Day 1 Menu: Am snack: chicken sandwich & juice Lunch: beef steak with onion rings, bihon guisado, mushroom soup, rice, fruits, softdrinks Pm snack:: banana cake & juice Provide bottled water Buffet/packedmeal Day 2 Am snack: kakanin & juice Lunch: chicken adobo, vegetable salad with bagoong, corn soup, rice, fruits, softdrinks Pm snack: special mamon (signature) & juice Buffet/packedmeal (non-pork) Scheduled of activity will be coordinated by RO PACKED MEAL 2 60.00 pax Packaged of Technology in vegetable production 315.00 18,900.00 (30pax/day) Day 1 Am snack: burger (signature) & juice Lunch: chicken aftritada, fish fillet, corn soup, rice, fruits, softdrink Pm snack: tuna sandwich & juice Provide bottled water To be served during the various HVCDP training for the 3rd quarter of 2023

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:

(Signature over printed name)

Very truly yours, By the Authority of the Governor:

Mulub

EDWIN I. JUBAHIB Governor

しょうしょう (Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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



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

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| To be served do | uring the various HVCDP training for the | 3rd quarter of 2023 | |
|----------------------------|--|---|-----------------------------------|
| In case for every day o | e of failure to make the full delivery with felay shall be imposed. | in the time specified above, a penalty | of one-tenth (1/10) of one percen |
| l heret days before th | by conform that NOTICE TO DELIVER ne actual delivery of the item/s covere | R shall be served to the PLACE OF (| DELIVERY stated herein three (3 |
| Conforme : | CLARUSSA CAGINENA (Signature over printed name) | By the Authority of the Governor: | EDWIN I. JUBAHIB |
| | (Date) | ENGR. JOSIE JEAN R. RABANDZ, MPA, ENP Provincial Administrator | Governor |

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier: PENMARKS CONSUMER GOODS TRADING P.O. Number: 2023082793 Address: Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City O20230827931632D6AA0 PhilGEPS Registration No.: 321469 Date: Aug 09, 2023 Tel./Fax No.: 09230883246 P.R. No. : 2023073993 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Req. Office: Provincial Agriculturist's Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: ON site/PAGRO Training Hall I.N. Quantity/Unit Unit Cost Amount 4 60.00 pax Package of Technology on Abaca production 315.00 18,900.00 (30pa/day) Day 1 Menu: Am snack; tuna sandwich & juice Lunch: beef kaldereta, bihon guisado, mushroom soup. rice, softrdrinks Pm snack: burger (signature) & juice Provide bottled water Buffet/packedmeal (non-pork) Pm snack: PACKED MEAL 5 60.00 pax Package of Technology in Fruit trees Production 315.00 18,900.00 Day 1 Menu: Am snack: cheesy ensaymada,& juice Lunch: chicken adobo, fish fillet, mushroom soup, rice, fruits, softdrinks Pm snack: burger (signature) & juice Provide bottled water Buffet/packed meal (non pork) Day 2 Menu: Am snack: kakanin & juice Lunch: beef steak, vegetable salad, corn soup, To be served during the various HVCDP training for the 3rd quarter of 2023 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: KMESA CABINETZA (Signature over printed name) **EDWIN I. JUBAHIB** A. RABANDZ, MPA, ENP ENGR. JOSIE JEAN Governor Provincial administrator (Date) NOTE: This is an important paper and will cause great inconvenience

Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO If lost. Claim for payment from the Provincial



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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.

Buffet/packed meal (non-pork)

PACKED MEAL

Scheduled of activity will be coordinated by RO

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.

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. 0720232494 created on July 24, 2023 under Quotation No. S20233406 opened on July 21, 2023

| Grand Total Amount in Words: NINETY-FOUR THOUSAND FIVE HUNDRED AND XX / 100 | | | GRAND TOTA | L: ₱94,500.0 |
|---|--|--|-------------------|-------------------------------|
| In case for every day of | of failure to make the full delivery within t delay shall be imposed. | the time specified above | e, a penalty of o | ne-tenth (1/10) of one percer |
| days belole th | y conform that NOTICE TO DELIVER si e actual delivery of the item/s covered | nall be served to the P by this Purchase Orde | LACE OF DELI | VERY stated herein three (3 |
| Conforme : | (Signature over printed name) | By the Authority of the | ie Governor: | EDWIN I. JUBAHIB Governor |
| | (Date) | ENGR. JOSIE JEAN R. RABA Provincial Admin | NUL, MIPA, ETIP | |