

Republic of the Philippines

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

PURCHASE ORDER

| Req. Office : Provincia | DTI | | P.R. No.: 2022107090 Procurement mode: Negoti | ated Procurement - |
|---|--|---|--|---|
| | Social Welfare and Deve | elopment Office | Small \ | Value Procurement |
| Gentlemen: Please furnis | sh this office the following a | rticles subject to terms and o | conditions contained here | in: |
| Date of Delivery : | Pay | ment Term : ON ACCOUNT | 2.30.33 | |
| Place of Delivery: at the venue | | | Delivery Term: On Actual Date | |
| I.N. Quantity/Unit | fte | em | Unit Cost | Amount |
| 1 245.00 pax | Am snack, Lunch Am snack: Burger (Bra Lunch: Grilled fish Tuna mix fruits & ready to se | a, Drumstick fried chicken, | 265.00 | 64,925.00 |
| Remarks : * free flowing coffee * free Tarpaulin 4x6 * free Bottled water | | | | |
| Green Procurement Term | s and Conditions | | | |
| according to good agri- beverages. 3. For buffet, the suppl plastic stirrers, PET pla 4. The service supplier and shall ensure that the 5. In cases where buffer packing material with 2 business name of the | shall provide local or regional culture practices, organic, avoider shall deliver catering servicestic bottles, etc. shall be responsible for the dine venue is waste free upon lest service is not possible, the service supplier. sward is based on Abstract | products or products which are iding overfishing, no products from strictly without using any form isposal of all solid wastes they graving. Supplier shall deliver individual fattyro foam as packing material is No. 1120225262 created on 0227367S opened on October | om threatened species) who is of single-use plastics like generate during the provision od packs using at least 50° a strictly not allowed. Food packs using the provision of th | wrappings anf sachets, in of goodsand services biodegradable backing must bear the |
| Procurement of Meals | | Aftercare Program (ACP)- G | | Drug Dependents on |
| Grand Total Amount in Wo | rds: SIXTY-FOUR THOU | | GRAND TOTAL: | ₱ 64,925.00 |
| for every day of delay s I hereby confo days before the actual Conforme: | hall be imposed. rm that NOTICE TO DELIV | By the Authority | PLACE OF DELIVERY steer. uly yours, of the Governor: EDWIN | TO ALL WITH MARK |