

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MERCY MOMS FOOD & CATERING SERVICES P.O. Number: 2022062994 Address : VILLA PARAISO TAGUM CITY O2022062994288748CAD PhilGEPS Registration No.: 201220756319474251136 Date: Jun 29, 2022 Tel./Fax No.: * P.R. No.: 2022063974 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 2 / JUN 2022 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On Site LN Quantity/Unit Item Unit Cost Amount 300.00 pax Meals (Lunch) - June 27, 2022 350.00 105,000.00 Menu: rice (white and polished) cordon bleu beef steak with broccoli fish fillet pork afritada dessert (mango tapioca or fruit tart) soft drink Remarks:

DELIVERY TERM: ON THE DAY OF THE ACTIVITY

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.

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.

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% blodegradable 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.

meals for the co	nduct of Turnover Ceremony of the Re-Elec	ted & Newly Elected SP Members of Davao del Norte (2022-2025)	
In case for every day o	of failure to make the full delivery within the	ne time specified above, a penalty of one-tenth (1/10) of one pe	rcer
	y conform that NOTICE TO DELIVER sh e actual delivery of the item/s covered t	all be served to the PLACE OF DELIVERY stated herein thro	e (3
Conforme :	Little College	Very truly yours,	
Contonne :	MERLY MIDAG CATERING	, 1, , ,,	
Comonne :	MERCY MONA CATERING MANAGER (Signature over printed name)	The Authority of the Governor EDWIN I. JUBAHIB	

DOMINGO C. DALIGDIG III

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

Wednesday, June 29, 2022



Republic of the Philippines

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

PURCHASE ORDER

Supplier: MERCY MOMS FOOD & CATERING SERVICES Address : VILLA PARAISO TAGUM CITY

PhilGEPS Registration No.: 201220756319474251136

Tel./Fax No.: *

Date of Delivery:

Registration Certificate: DTI

Quantity/Unit

Req. Office: Vice Governor's Office

P.O. Number: 2022062994



O2022062994288748CAD

Date: Jun 29, 2022 P.R. No.: 2022063974

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

Delivery Term: On the Day of Activity Place of Delivery : On Site

Item

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

The award is based on Abstract No. 0620223230 created on June 27, 2022 under Quotation No. 20224195S opened on June 27, 2022

Payment Term : ON ACCOUNT

Meals for the conduct of Turnover Ceremony of the Re-Elected & Newly Elected SP Members of Davao del Norte (2022-2025) Grand Total Amount in Words: ONE HUNDRED FIVE THOUSAND AND XX / 100 GRAND TOTAL: P 105,000,00 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: MERCY HOLD CARRING Very truly yours. MANAGER The Authority of the Govern (Signature over printed name) **EDWIN I. JUBAHIB** HU

Executive Assistant IV 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.

(Date)

ANSELMO G. JUNO, MAPM, ST.

DOMINGO C. DALIGDIG III.

Governor