

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

## PURCHASE ORDER

Supplier: MOLAVE HOTEL CORPORATION Address : TAGUM CITY O202206271501EF35C11 PhilGEPS Registration No. : 20080520585511392659 Date: Jun 15, 2022 Tel./Fax No.: 09173111798 P.R. No.: 2022053331 Registration Certificate: SEC Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Disaster Risk Reduction Management 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: LOCATION OF WINNING SUPPLIER/VENUE I.N. Quantity/Unit Unit Cost Item Amount 1 MEALS AND SNACKS 300.00 pax 255,000.00 850.00 AM SNACKS Slice Cake and Canned Juice Rice, Sweet and Sour Meat Balls, Beef Steak, Calamares, Softdrinks, Fruits, Mineral Water PM SNACKS Burger, Canned Juice Inclusions: Function Hall that can accommodate 200 pax (considering the minimum health safety standards for COVID-19); with built-in Sound System; with excellent Wi-Fi connection; preferably within Tagum City per head 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 FOR USE OF PDRRMD - OPERATION LISTO ORIENTATION FOR LCE'S & LDRRMO'S ON JULY 13, 2022 (136pax) AND JULY 20, 2022 (164pax) 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 DECIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the tem/s covered by this Purchase Order. Conforme: Very truly yours,

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.

ANSELMO G. JUNIO, MAPM, STB

Executive Assistant IV

ALEJANDRO R. OMILA JR.

(Signature over printed hame)

Wednesday, June 15, 2022

**EDWIN I. JUBAHIB** 

Governor



### republic of the Filmbhines Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: MOLAVE HOTEL CORPORATION

Address : TAGUM CITY

PhilGEPS Registration No.: 20080520585511392659

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

Quantity/Unit

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022062715



O202206271501EF35C11

Date: Jun 15, 2022 P.R. No.: 2022053331

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

Date of Delivery: Payment Term : ON ACCOUNT

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

Item

Place of Delivery: LOCATION OF WINNING SUPPLIER/VENUE

Delivery Term: On the Day of Activity

beverages.

I.N.

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. 0620222844 created on June 10, 2022 under Quotation No. 20223652S opened on June 09, 2022

FOR USE OF PDRRMD - OPERATION LISTO ORIENTATION FOR LCE'S & LDRRMO'S ON JULY 13, 2022 (136pax) AND JULY 20, 2022 (164pax)

Grand Total Amount in Words: TWO HUNDRED FIFTY-FIVE THOUSAND AND XX /

GRAND TOTAL:

₱ 255,000.00

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 tem/s covered by this Purchase Order.

Conforme:

(Signature/over printed name)

200

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date)

ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV

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Wednesday, June 15, 2022