

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>DIAN'S FOOD CATERING SERVICES</u>  PhilGEPS Registration No. : Address : <u>BLK 5 LOT 7 J. VILLAGE TAGUM CITY</u>  Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020310</u>  Date : <u>February 11, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20010452</u>
Req. Off.: <u>PROVINCIAL SPORTS &amp; YOUTH DEV'T.OFFICE</u>	

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

Place of Delivery <u>PSYDO</u> Date of Delivery: _____	Delivery Term: <u>ON THE DAY OF ACTIVITY</u> Payment Term : <u>ON ACCOUNT</u>
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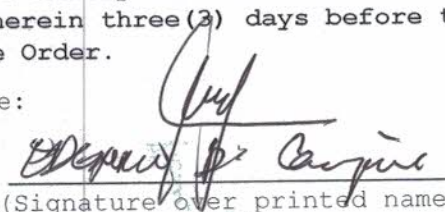

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,491 PAX	SNACKS FOR SWIMMER & COACH (Feb-June 2020)	50.00	74,550.00
<p><b>MENU:</b></p> <p>Alternate serving of Arroz caldo, Champorado, Bihon guisado, Pancit guisado &amp; Sotanghon soup</p> <p><b>BREAKDOWN:</b></p> <p>1. FEBRUARY- 22 SERVINGS X 21 PAX                      2. MARCH- 30 SERVING X 21 PAX                      3. APRIL- 19 SERVINGS X 21 PAX</p> <p><i>Terms and Conditions:</i></p> <p>-The service supplier shall have its own environmental policy, covering environmental 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</p>				

for DAVNOR SWIMMING Specialization Training 2020	74,550.00
GRAND TOTAL : P	
74,550.00	

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND FIVE HUNDRED FIFTY and 0/100**

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)  <u>2/11/2020</u> (Date)	By the Authority of the Governor, By the Authority of the Governor:  <b>JOFREY C. MORALES, MPA</b> ADMINISTRATIVE OFFICER V <b>LOURDES M. CONCHA</b> Administrative Officer V
	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.

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 Government Center, Mankilam, Tagum City

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*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 serices strictly without using any forms of single-use plastic like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free uppon leaving.
- In case 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 packaging must bear the bussines name of the service supplier.

*\*Payment shall be made on a monthly basis.*

The award is based on Abstract No. 0220200385

for <u>DAVNOR SWIMMING Specialization Training 2020</u>	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;"><b>74,550.00</b></span>
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 (Signature over printed name)

2/11/2020  
(Date)

Very truly yours,  
 By the Authority of the Governor  
  
**JOEFREY C. MIRAFUENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

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