

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

**PURCHASE ORDER**

Supplier : <u>PCU DAVAO</u>	P.O. No. : <u>2020020256</u>
PhilGEPS Registration No. : <u>2013-98547</u>	Date : <u>February 06, 2020</u>
Address : <u>NATIONAL HIGHWAY, MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 216-1856</u>	P.R. No. : <u>20010972</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PADO - DRRMD</u>	

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	180 pax	AM SNACKS Day 1: Kakanin, Softdrinks Day 2: Cake Slice, Juice Drink Day 3: Banana Cake, Juice Drink Day 4: Chiffon Slice, Juice Drink Day 5: Kakanin, Softdrinks Day 6: Cake Slice, Juice Drink Day 7: Banana Cake, Juice Drink Day 8: Chiffon Slice, Juice Drink Day 9: Kakanin, Softdrinks Day 10: Cake Slice, Juice Drink Day 11: Banana Cake, Juice Drink Day 12: Chiffon Slice, Juice Drink	70.00	12,600.00
2	180 pax	LUNCH Day 1: Rice, Bicol Express, Pansit Guisado, Juice Drink, Water Day 2: Rice, Pork Humba, Kinilaw, Softdriks, Water Day 3: Rice, Chicken Inasal, Pansit Guisado, Juice Drink, Water Day 4: Rice, Chicken Adobo, Fish Fillet, Softdrinks, Water Day 5: Rice, Lumpia Shanghai, Pansit Guisado, Juice Drink, Water Day 6: Rice, Chicken BBQ, Kinilaw, Softdrinks, Water Day 7: Rice, hUmba, Calamares, Softdrinks, Water	200.00	36,000.00

BAC SEC. SIAT  
RECEIVED BY [Signature]  
DATE: FEB 12 2020

3rd Provincial Gawad Kalasag on Feb 11-14, 25 to Mar. 6	SUB TOTAL :P	48,600.00
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Grand Total Amount in Words :

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,  
**DOMINIC J. OMAPAS**  
 (Signature) **SALES MARKETING SPECIALIST**  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
**JOEFREY C. RAFUENTES, MPA**  
 ADMIN. 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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Req. Off.: <u>PADO - DRRMD</u>	

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

Place of Delivery: <u>Venue</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
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- Day 8: Rice, Beef Caldereta, Pansit Guisado, Juice Drink, Water
- Day 9: Rice, Humba, Calamares, Softdrinks, Water
- Day 10: Rice, Beef Caldereta, Pansit Guisado, Juice Drink, Water
- Day 11: Rice, Chicken Adobo, Bicol Express, Softdrinks, Water
- Day 12: Rice, Pork Caldereta, Chopsuey, Softdrinks, Water

\*with soup in every meal  
 \*\*with overflowing coffee and drinking water (with hot & cold dispenser)

3	180 pax	PM SNACKS	70.00	12,600.00
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- Day 1: Siopao, Softdrinks
- Day 2: Ham Burger, Juice Drink
- Day 3: Chicken Fillet, Juice Drink
- Day 4: Meat bread, Juice Drink
- Day 5: Siopao, Softdrinks
- Day 6: Ham Burger, Juice Drink
- Day 7: Chicken Fillet, Juice Drink
- Day 8: Meat bread, Juice Drink
- Day 9: Siopao, Softdrinks
- Day 10: Ham Burger, Juice Drink
- Day 11: Chicken Fillet, Juice Drink

3rd Provincial Gawad Kalasag on Feb 11-14, 25 to Mar. 6	SUB TOTAL :P 12,600.00 GRAND TOTAL :P 61,200.00
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Grand Total Amount in Words : **SIXTY ONE THOUSAND TWO HUNDRED 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:

  
**DOMINIC J. OMAPAS**  
 (Signature and Name)  
**SALES MARKETING SPECIALIST**

\_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor  
  
**JOEFREY C. MILA FUENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

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Place of Delivery/Venue Date of Delivery: _____	Delivery Term: <u>ON THE DAY OF</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Day 12: Meat bread, Juice Drink

**TERMS AND CONDITIONS:**

1. The service supplier shall have its own environmental policy, covering environmental 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 beverages.
3. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 goods and services and shall ensure that the venue is waste free upon leaving.
5. In cases where buffet service is not possible, the supplier shall

3rd Provincial Gawad Kalasag on Feb 11-14, 25 to Mar. 6

SUB TOTAL : P	
GRAND TOTAL : P	61,200.00

Grand Total Amount in Words : **SIXTY ONE THOUSAND TWO HUNDRED and 0/100**

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Conforme:

**DOMINIC J. OMAPAS**  
**SALES MARKETING SPECIALIST**  
 \_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor

  
**JOEFREY C. MINO FUENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.*

The award is based on Abstract No. 0220200229  
 dated February 06, 2020 under Quotation No. C20200314  
 opened on January 30, 2020

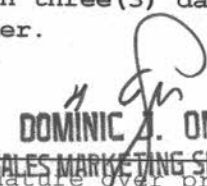
3rd Provincial Gawad Kalasag on Feb 11-14, 25 to Mar. 6	SUB TOTAL :P  GRAND TOTAL :P <span style="float:right">61,200.00</span>
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 SALES MARKETING SPECIALIST  
 (Signature over printed name)

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