

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>2020020555</u>
PhilGEPS Registration No. : <u>2013-98547</u>	Date : <u>February 19, 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>20010997</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-DNIPC

Date of Delivery: _____

Delivery Term: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	160 pax	1 meal and 2 snacks -nilagang baka -grilled tuna belly -mixed vegetables -kakanin -siopao -softdrinks -water -no plastics should be used.	340.00	54,400.00

- The service 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 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 services strictly without using any forms of single plastics like disposable utensils, individual plastic wrapping and sachets, plastic stirrers, PET

SAC SECRETARIAT RECEIVED

Received by: _____

Date: MAY 12 2020

Meetings for different Stakeholders

54,400.00

GRAND TOTAL :P

54,400.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND FOUR 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:

Bernadette O. Tadtad
BERNADETTE O. TADTAD

(Signature over printed name)
FINANCE OFFICER

JUN 0 1 2020

(Date)

By the Authority of the Governor

Joefrey C. Mina Fuentes
JOEFREY C. MINA FUENTES, MPA
 ADMIN OFFICER V

EDWIN I. JUBAHIB
 Governor

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.

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plastic bottles etc.

- The service supplier shall be responsible for the disposal of all wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon 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 packing must bear the business name of the service supplier.

" Payment shall be made on monthly basis.

The award is based on Abstract No. 0220200573
dated February 18, 2020 under Quotation No. C20200673
opened on February 13, 2020

Meetings for different Stakeholders	SUB TOTAL :P	
	GRAND TOTAL :P	54,400.00

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

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