

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

PURCHASE ORDER

Supplier : TAGUM CITY COUNCIL OF WOMEN FOUNDATION INC.

P.O. No. : 2020083039

PhilGEPS Registration No. :

Date : August 14, 2020

Address : TAGUM CTIY

Mode of Procurement : SVP

Tel / Fax #:

P.R. No. : 20074390

Registration Certificate : DTI

Req. Off.: Vice Governor's Office

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

Place of Delivery VICE GOVERNOR'S OFFICE

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 pax	Meals & Snacks FOR THE CONDUCT OF OPTOMETRY/MEDICAL MISSION (JULY 31, 2020) MENU: Lunch - rice, buttered chicken, chopsuey, fish fillet, fruits and soft drinks PM Snacks - Kalamansi Juice & Puto Cheese 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	218.00	54,500.00

FOR THE CONDUCT OF OPTOMETRY/MEDICAL MISSION IN THE PROVINCE OF DAVAO DEL NORTE

54,500.00

GRAND TOTAL :P

54,500.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND FIVE 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:

Jenny M. M. M.
 (Signature over printed name)

15 AUG 2020

(Date)

By the Authority of the Governor: yours,

Edwin I. Jubahib
 ONE GUADALUPE G. MORTILLERO, MSLRG, MHRM EDWIN I. JUBAHIB
 Assistant Provincial Administrator (Administration) 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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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 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.

ADDITIONAL REMARKS:

1. The supplier must be a women's organization (July 31, 2020)
2. The supplier must be able to deliver within two days after P.O. is served.
3. For (urgent) meetings/committee hearings, the supplier must be able to deliver/serve items at short notice.

SEP 04 2020

The award is based on Abstract No. **0820202820**
 dated **August 05, 2020** under Quotation No. **C20204063**
 opened on **July 30, 2020**

FOR THE CONDUCT OF OPTOMETRY/MEDICAL MISSION IN THE PROVINCE OF DAVAO DEL NORTE	SUB TOTAL : P
	GRAND TOTAL : P 54,500.00

Grand Total Amount in Words : **FIFTY FOUR THOUSAND FIVE 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:

JENNY MORTILLERO
 (Signature over printed name)

15 AUG 2020
 (Date)

By the Authority of the Governor: Very truly yours,

GALE GUADALUPE G. MORTILLERO
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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