

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

PURCHASE ORDER

Supplier : <u>ALBERT'S PLACE BEACH RESORT</u>	P.O. No. : <u>2021062295</u>
PhilGEPS Registration No. : <u>253005</u>	Date : <u>June 02, 2021</u>
Address : <u>PUROK ROSAL SITIO LIBUD, BARANGAY TAGBAOBO</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09338123851</u>	P.R. No. : <u>21052640</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE**

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

Place of Delivery <u>PSYDO</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 pax	FOOD AND HOTEL ACCOMMODATION Meals Menu & Snacks Day (1&2) Breakfast: Rice, Crispy Fried chicken, fish fillet beef stick. soft drink, assorted fruits AM Snacks: Tuna Sandwich, juice or soft drinks with water. Lunch: Rice, chicken curry, beef mechado, chopsuey, chicken curry, sotanghon soup, soft drinks Fresh fruit w/ cream PM Snakc: Tuna Sandwich, drinks/Cheese Pimento Dinner: Rice, Pork adobo, sweet & Sour fillet, beef caldereta, beef mechado, chicken Macaroni, soap, drinks and water. 1pc lechon baboy	3,500.00	87,500.00

Use for the Meetings, seminars and Training for LYDOs of DavNor.

GRAND TOTAL :P 87,500.00

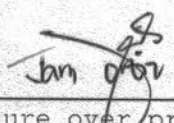
Grand Total Amount in Words : **EIGHTY SEVEN THOUSAND FIVE HUNDRED and 0/100**

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:

Very truly yours,



 (Signature over printed name)
9/3/21

 (Date)

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA
 Supervising Admin. Officer

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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Note:

Please coordinate to PSYDO for schedule of the activities/Programs.

To be included:

Free use of Swimming pools, beach/function rooms & other amenities.

*Laptop & projector w/ free electricity charges

Resort must be exclusive for the Group's Usage on the activity date.

*Preferably the supplier/bidder must be in Sitio Libud Tagbaobo, Kaputian District 111 Island Garden City of Samal Davao del Norte.

The award is based on Abstract No. 0520212280
dated May 31, 2021 under Quotation No. C20212289

Use for the Meetings, seminars and Training for LYDOs of DavNor.	SUB TOTAL : P
	GRAND TOTAL : P 87,500.00

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Jan [Signature]
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9/3/21
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DOMING

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Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

1. The service supplier shall have it's 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 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 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 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.

Use for the Meetings, seminars and Training for LYDOs of DavNor.

SUB TOTAL : P

GRAND TOTAL : P 87,500.00

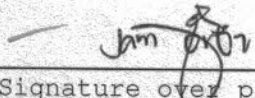
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