

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

Supplier : HEROBEN HOMETELP.O. No. : 2021093614PhilGEPS Registration No. : 2014-119453Date : September 02, 2021Address : OSMEÑA EXT., TAGUM CITYMode of Procurement : SVPTel / Fax #: (084) 655-6994/ (084) 216-1028P.R. No. : 21073851Registration Certificate : DTIReq. Off. : Prov'l. Peace and Order Council

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

Place of Delivery NCIP - OFFICE

Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 1 | 35 PAX | FOOD & ACCOMODATION 3 DAYS BUTTERED CHECKIN, BEE AFRITADA, TINULANG MANOK, RICE MINERAL WATER, SALAD, ENSAYMADA, BOTTLED JUICE, COFFEE 3 IN 1 DATE: AUGUST 25,26 & 27, 2021 | 2,720.00 | 95,200.00 |

The award is based on Abstract No. 0820213316
 dated August 07, 2021 under Quotation No. C20213508
 opened on August 05, 2021

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

GRAND TOTAL : P 95,200.00

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,

JOSEPH C. DERAT
 (Signature over printed name)
Sept. 7, 2021
 (Date)

By the Authority of the Governor: Governor
GALE GUADALUPE G. MORTILERO, MSCRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.