## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CAVANICO IL MARE BEACH RESORT

2020093306 P.O. No. :

PhilGEPS Registration No. : 173559

Date: September 03, 2020

: PRK. 1, SAN JUAN, BRGY. CAMUDMOD, BABAK DIST.,

DTI

Mode of Procurement : SVP

**IGACOS** 

Tel / Fax #:

Registration Certificate

Quantity/Unit

P.R. No.: 20084771

Req. Off.: Vice Governor's Office

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

Place of Delivery SLAND GARDEN CITY OF SAMAL, DAVAO DEL

Delivery Term:

Payment Term : ON ACCOUNT

Date of Delivery: NORTE

Description

Unit Cost

Amount

Item No.

Meals & Accommodation - /HEAD 45 pax

1,600.00

72,000.00

PACKAGE/INCLUSIONS:

- 1) Meals & Snacks
- a. Dinner Rice, Lechon, Fish Fillet, Chopsuey, Fruits, Soft drinks
- b. Breakfast Rice, Scrambled egg, hotdog, dried fish, coffee
- 2) Free use of function hall, sound system & other equipment
- 3) No. of Days: 1
- 4) No. of participants: 45
- 5) Rooms:
- free wi-fi access
- with tv & bathroom/comfort room
- 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

CONDUCT OF PUBLIC HEARING ON THE PROPOSED LOCAL FEES AND CHARGES FOR AMENDMENTS OF REVENUE CODE

GRAND TOTAL : P

72,000.00

72,000.00

Grand Total Amount in Words :

SEVENTY TWO THOUSAND 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. By the Authority of the Governoruly yours,

Conforme:

DEGAMO SHAKIEME (Signature over printed name) JOEFREY C. MIRA ADMIN. OFFICER V **EDWIN I. JUBAHIB** Governor

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Item No.

Quantity/Unit

Description

Unit Cost

Amount

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.
- 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.

The award is based on Abstract No. dated August 24, 2020 under Quotation No. C20204414

opened on August 20, 2020

CONDUCT OF PUBLIC HEARING ON THE PROPOSED LOCAL FEES AND CHARGES FOR AMENDMENTS OF REVENUE CODE

SUB TOTAL

: P

GRAND TOTAL : P

72,000.00

Grand Total Amount in Words :

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Conforme:

By the Authority of the Governor truly yours,

SHARIENE

(Signature over printed name)

DEGAMO

JOEFREY C. MIRAD JENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB Governor

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