

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

**PURCHASE ORDER**

Supplier : <u>TAGUM CITY COUNCIL OF WOMEN FOUNDATION INC.</u>	P.O. No. : <u>2020010079</u>
PhilGEPS Registration No. : <u>2014-114492</u>	Date : <u>January 28, 2020</u>
Address : <u>TAGUM CTIY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20010231</u>
Registration Certificate : _____	

Req. Off.: Vice Governor's Office

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

Place of Delivery <u>DAVNOR GYMNASIUM, MANKILAM, TAGUM CITY</u>	Delivery Term: <u>on the day of Activity</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	350 PAX	MEALS AND SNACKS ( January 24-25 )	300.00	105,000.00
		1st Day (January 24,2020) Menu: Lunch (Rice, Beef Menudo, Chicken Adobo, Fruits, Softdrinks) PM Snacks (Fluffy mammon with juice)		
		2nd Day (January 25, 2020) AM Snacks (Chicken Sandwich with juice) Lunch ( Rice, Sinigang na Bangus, Ginisang Gulay, Lumpia Shanghai, Fruits, Softdrinks) PM Snacks (Turon with Iced Tea)		
		1. The service supplier shall have its own environmental policy, covering environment procurement, the reduction of waste and energy consumption and water saving.		
		2. The service supplier shall provide local or regional 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		

PHYSICIANS FOR PEACE PHILIPPINES MULTI-SPECIALTY MISSION 2020	105,000.00
	GRAND TOTAL : P 105,000.00

Grand Total Amount in Words : ONE HUNDRED FIVE 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.

Conforme:

JENNY P. MENDOZA  
 (Signature over printed name)

28 JAN 2020  
 (Date)

By the Authority of the Governor:  
 Very truly yours,

MERVIN TAY Z. SUAYBAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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.



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

## PURCHASE ORDER

Supplier : <u>TAGUM CITY COUNCIL OF WOMEN FOUNDATION INC.</u>	P.O. No. : <u>2020010079</u>
PhilGEPS Registration No. : <u>2014-114492</u>	Date : <u>January 28, 2020</u>
Address : <u>TAGUM CTIY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20010231</u>
Registration Certificate : _____	
Req. Off. : Vice Governor's Office	

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

Place of Delivery <u>DAVNOR GYMNASIUM, MANKILAM, TAGUM CITY</u>	Delivery Term: <u>on the day of Activity</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

*without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachet, plastic stirrers, PET plastic bottles, etc.*

*4. The service supplier shall be responsible for the disposal of all solid waste they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.*

*5. In case 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. 0120200080  
 dated January 27, 2020 under Quotation No. C20200123  
 opened on January 23, 2020

PHYSICIANS FOR PEACE PHILIPPINES MULTI-SPECIALTY MISSION 2020	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">105,000.00</span>
Grand Total Amount in Words : <span style="float: right;">ONE HUNDRED FIVE THOUSAND and 0/100</span>	

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 R. Mariano  
 (Signature over printed name)

28 JAN 2020

(Date)

Very truly yours,  
 By the Authority of the Governor:

Mervin Jay Z. Suaybagio, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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.