

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

**PURCHASE ORDER**

Supplier : <u>MERCY MOMS FOOD &amp; CATERING SERVICES</u>  PhilGEPS Registration No. : <u>201289347</u> Address : <u>TAGUM CITY</u>  Tel / Fax #: <u>(084) 655-6720/ 0910-885-9877</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021072662</u>  Date : <u>June 30, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>21063249</u>
--	---

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>DAVNOR SPORTS TRAINING CENTER</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: On Activity Date/s
--	--------------------------------------

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 PACKS	HEAVY SNACKS	150.00	15,000.00
2	100 PACKS	LUNCH (BUFFET/ PLATE IN)	500.00	50,000.00

SNACKS MENU: CLUBHOUSE SANDWICH AND CANNED JUICE  
 LUNCH: RICE, CANNED SOFT DRINKS/JUICE, BOTTLED WATER,  
 BAKARITA, ROASTED PIG, BRAISED BEEF, SEAFOODS CHOPSUEY,  
 STEAMED LAPU-LAPU, CHICKEN CORDON BLUE, CREAM OF MUSHROOM  
 SOUP, FRESH FRUITS, MACARONI SALAD

PLS CONTACT RO FOR MORE INFO

The award is based on Abstract No. 0620212745  
 dated June 30, 2021 under Quotation No. C20212948  
 opened on June 29, 2021

Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

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 service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

TO BE SERVED ON THE CELEBRATION OF 54TH ARAW NG DAVAO DEL NORTE (JULY 1, 2021)	SUB TOTAL : P 65,000.00
--	-------------------------

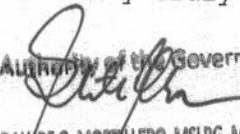
Grand Total Amount in Words :

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:

BENEDICTO M. BERMUDEZ JR.  
 PROPRIETOR  
 (Signature over printed name)  
AUG 25 2021  
 (Date)

Very truly yours,  
  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.