

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

PURCHASE ORDER

Supplier : <u>PCU DAVAO</u>	P.O. No. : <u>2020030920</u>
PhilGEPS Registration No. : <u>2013-98547</u>	Date : <u>March 04, 2020</u>
Address : <u>NATIONAL HIGHWAY, MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 216-1856</u>	P.R. No. : <u>20021482</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 ON SITE

Delivery Term: ON THE DAY OF

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 PAX	AM SNACKS	70.00	14,000.00
2	200 PAX	PACK LUNCH	200.00	40,000.00
3	200 PAX	PM SNACKS	70.00	14,000.00

WINNING SUPPLIER SHALL COORDINATE WITH THE REQUISITIONING OFFICE FOR THE MENU

Terms & Condition:

- The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- 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
- The service supplier shall be responsible for the disposal of all

FOR DIFF. MEETINGS & OTHER ACTIVITIES (ADMIN. DIVISION) (FEB.-JUNE)	68,000.00
GRAND TOTAL : P	68,000.00

Grand Total Amount in Words : SIXTY EIGHT 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:

 (Signature over printed name)

2/21/20
 (Date)

Very truly yours,
 By the Authority of the Governor

[Signature]
 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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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*solid wastes they generate during the provision of goods and services and shall ensure the venue is waste free upon leaving.
 -In case where the buffet is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing materials with 2-in-1 spoon fork. The use of styro foam as packing materials is strictly not allowed. Food packaging must bear the business name of the service supplier.
 * Payments shall be made on a monthly basis*

The award is based on Abstract No. 0220200808
 dated February 26, 2020 under Quotation No. C20200943
 opened on February 20, 2020

<u>FOR DIFF. MEETINGS & OTHER ACTIVITIES (ADMIN. DIVISION) (FEB.-JUNE)</u>	SUB TOTAL : P
	GRAND TOTAL : P 68,000.00



Grand Total Amount in Words : SIXTY EIGHT THOUSAND and 0/100

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Conforme: _____

Very truly yours,

 _____ (Signature over printed name) _____ (Date)	By the Authority of the Governor  JOEFREY C. MIRA FUENTES, MPA ADMIN. OFFICER V	EDWIN I. JUBAHIB Governor
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