

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ARCE CONSUMER GOODS TRADING

Address : PUROK CUTLER LANGGAM 8806 MACO DAVAO DE ORO

PHILIPPINES

TIN: 315-001-039-00000

PhilGEPS Registration No.: 454099 Tel./Mobile/Fax No.: 09289486197

Registration Certificate: DTI

P.O. Number: 2025061691



Date: Jun 03, 2025 P.R. No.: 2025052874

Procurement mode: Negotiated Procurement -

Small Value Procurement

Req. Office: Provincial Social Welfare and Development Office

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

Date of Delivery : _ Payment Term : ON ACCOUNT

Place of Delivery: on site

Delivery Term: On the Day of Activity

400.00

I.N. Quantity/Unit Item **Unit Cost Amount** 1 28.00 pax Regular 1 MEAL, 1 SNACK 268.00 7,504.00 IOP Orientation -14 pax

Meals: Rice, Fried chicken, pancit guisado, mix veggies and fruits, canned juice & bottled water Snacks: Buko Pie, canned juice & bottled water

IOP Culmination -14 pax

Meals: Rice, Gordon Blue, beef steaks, mix

veggies, canned juice & bottled water

Snacks: Chicken sandwich, canned juice & bottled

water

MEALS AND SNACKS 230.00 PAX

Meals: RIce, beef steak w/ brocolli, chicken afritada, chopsuey, mix veggies and fruits, canned

juice & bottled water

Rice, paksiw barilis, pancit guisado, mix veggies

and fruits, canned juice & bottled water

2 meals

Remarks:

to be used during the conduct of PYAP Socio-Cultural Competition and IOP Orientation and Culmination for the 2nd to 3rd Quarter CY 2025

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 is tated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

LVTA P/ARCETA

(Signature over printed name)

Treasurer supported by this form to be attached to the voucher.

Very truly yours, JOEFREY C. MR

Supervising Admin. Utticer EDWIN I. JUBAHIB Governor

(Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Tuesday, June 3, 2025

92,000.00

^{*} w/ free flowing coffee with food server

^{*}w free bottled water

^{*}Provide garbage bag in every event

^{*}Payment shall be made after the conduct of all activities



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Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental 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

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf 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 goodsand 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 service supplier.

> The award is based on Abstract No. 0520251532 created on May 26, 2025 under Quotation No. S20251967 opened on May 22, 2025

to be used during the conduct of PYAP Socio-Cultural Competition and IOP Orientation and Culmination for the 2nd to 3rd Quarter CY 2025 Grand Total Amount in Words: NINETY-NINE THOUSAND FIVE HUNDRED FOUR **GRAND TOTAL:** ₱ 99,504.00 AND XX / 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: LITA P. ARCETA Very truly yours, REPRESENTATIVE (Signature over printed name) Governor (Date)

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: