



PURCHASE ORDER

Supplier : **MOLAVE HOTEL CORPORATION**

P.O. Number: 2022104348

Address : **TAGUM CITY**



O2022104348A6698685F

PhilGEPS Registration No. : **20080520585511392659**

Tel./Fax No. : **09173111798**

Registration Certificate : **SEC**

Date : **Oct 12, 2022**

P.R. No. : **2022095881**

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 : **at the venue/ hotel**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pax	Am snack, Lunch, Pm snack w/Room Accommodation Am snack: Burger (Branded) & canned juice Lunch: Rice, Paksiw na Brailis w/ampalaya, Beef Menudo, mix veggies, mix fruits & ready to serve drinks Pm snack: Choco moist cake & canned juice Dinner: Drum stick fried chicken, Native Adobong manok, soup, mix veggies, mix fruits & ready to serve drinks * w/ room accommodation	1,800.00	72,000.00
2	40.00 pax	Breakfast, Am snack, Lunch, Pm snack, Dinner w/ Room Accommodation Breakfast: Boiled Eg, chicken Tocino, fried Bulad, mix veggies, mix fruits & ready to serve drinks Am snack: Egg Tuna sandwich w/ cucumber & canned juice Lunch: Beef stick w/ ampalaya, Grilled tuna fish, Bihon Guisado, mix fruits & ready to serve drinks Pm snack: Ensaymada (Branded) & canned juice Dinner: Tinolang isda (Barilis), Fish fillet, mix veggies, mix fruits & ready to serve drinks w/ room accommodation	1,800.00	72,000.00

Remarks :
Technical Specification
* Room comodation

Procurement of Meals & snacks use during the Strategic Planning on Sept. to November 2022

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 :

WELHELMA A. SUICO
(Signature over printed name)

11/4/22
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.

JOSHUA G. ELIO



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- * air-conditioned room
- * use of swimming pool
- * bath soap, shampoo & bath towel
- * wireless internet access in guestrooms
- * with hot & cold shower
- * LCD cable TV
- * in-room safety deposit box
- Banquet
- * free use of function room
- * Basic sound system
- * full board meals
- * standard floral centerpiece per table
- * rostrum with 1 wired microphone & 2 back-up wired microphones
- * White Board with pen & eraser
- * free flowing coffee
- * Registration Table
- * Sanitation, Cleanliness & Freshness
- Parking space
- Security Office-Monitoring movement
- free Tarpaulin 4x6

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's 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

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

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- beverages.
- 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. **1020224527** created on **October 04, 2022** under Quotation No. **20226210S** opened on **September 29, 2022**

Procurement of Meals & snacks use during the Strategic Planning on Sept. to November 2022	
Grand Total Amount in Words : ONE HUNDRED FORTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : P 144,000.00

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.

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(Date) **11/14/22**

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