



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

**PURCHASE ORDER**

Supplier : **MOLAVE HOTEL CORPORATION**

Address : **TAGUM CITY**

PhilGEPS Registration No. : **20080520585511392659**  
 Tel./Fax No. : **09173111798**  
 Registration Certificate : **SEC**

P.O. Number: **2022114811**



**O2022114811FAA0F7B8C**

Date : **Nov 07, 2022**

P.R. No. : **2022106456**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Human Resource Management Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

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

Place of Delivery : **At the Vevue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	220.00 pax	Heavy Snacks -Sotanghon Guisado (chicken) -Sliced bread -Fried chicken -Empanada -Macaroni salad -Canned juice	250.00	55,000.00

**Remarks :**

- Hotel in Tagum City
- with Backdraft & Decorations
- ensure the IATF Healthy Safe Protocol for Covid-19

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 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.

**For Salamat-Mabuhay Program "A Tribute to the Retirees" on November 21, 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 :

**WELHELM A. SUICO**  
 (Signature over printed name)  
 \_\_\_\_\_  
 11-15-22  
 (Date)

Very truly yours,  
 By the Authority of the Governo.

**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator


**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.

**JOSHUA G. ELIO**



**PURCHASE ORDER**

Supplier : <b>MOLAVE HOTEL CORPORATION</b>	P.O. Number: <b>2022114811</b>
Address : <b>TAGUM CITY</b>	 <b>O2022114811FAA0F7B8C</b>
PhilGEPS Registration No. : <b>20080520585511392659</b>	Date : <b>Nov 07, 2022</b>
Tel./Fax No. : <b>09173111798</b>	P.R. No. : <b>2022106456</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Human Resource Management Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020224865** created on **October 24, 2022** under Quotation No. **20226966S** opened on **October 20, 2022**

<b>For Salamat-Mabuhay Program "A Tribute to the Retirees" on November 21, 2022</b>	
Grand Total Amount In Words : <b>FIFTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 55,000.00</b>

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 :	<b>WELHELMA SUICO</b> SALES OFFICER (Signature over printed name)	Very truly yours, By the Authority of the Govern.	<b>EDWIN I. JUBAHIB</b> Governor
	(Date)	<b>ENGR. JOSIE JEAN R. BABANOZ, MPA, Enr.</b> Provincial Administrator	

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JOSHUA G. ELIO