



PURCHASE ORDER

Supplier : MOLAVE HOTEL CORPORATION

Address : OSMEÑA ST. TAGUM CITY DAVAO DEL NORTE 8100

TIN: 004-422-019-000

PhilGEPS Registration No. : 200805205851401304212

Tel./Mobile/Fax No. : 09173111798

Registration Certificate : SEC

P.O. Number: 2025072259



O202507225908016E733

Date : Jul 03, 2025

P.R. No. : 2025064008

Procurement mode: 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

Place of Delivery : At the venue

Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	EXECUTIVE SNACK 1 - 1 Snack -Heavy snacks -Spaghetti with sliced bread -Buttered chicken -Empanada -Sliced chocolate cake -Canned juice -With glazing table for pica-pica (kropek, peanuts, fruits, small sandwiches, hotdog, cookies) -with flowing coffee -with backdraft & decorations -with venue- Hotel in Tagum City HEAD	300.00	75,000.00

Remarks :

-with venue

-Hotel in Tagum City

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

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

For Salamat-Mabuhay Program " A Tribute to the Retirees" on July 30, 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** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

WELHELM A. SUICO
OPERATIONS MANAGER

(Signature over printed name)

7/9/25
(Date)

Very truly yours,

GALE GUADALUPE G. MORILLERO, MBLRG, MHAM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Date)

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.

RHEA GIN M. RAMOS



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P.O. Number: **2025072259**

Address : **OSMEÑA ST. TAGUM CITY DAVAO DEL NORTE 8100**



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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. **0620252069** created on **June 27, 2025** under Quotation No. **S20252860** opened on **June 26, 2025**

For **Salamat-Mabuhay Program " A Tribute to the Retirees" on July 30, 2025**

Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 75,000.00**

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Conforme :

WELHELM A. SUICO

(Signature over printed name)

(Date)

Very truly yours,

GALE GUADALUPE G. MORILLERO, M.S.R.G., M.HRM
Assistant Provincial Administrator

EDWIN I. JUBAHIB
Governor

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