## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAVE & LLOYD CATERING SERVICES

P.O. No.: 2020124934

PhilGEPS Registration No. :

Date: December 03, 2020

Address : TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 09276160944

P.R. No. : \_\_20116838

Registration Certificate

Req. Off.: Provincial Governor's Office

Quantity/Unit

540 Pax

540 Pax

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

70.00

Unit Cost

Place of Delivery PGO

Delivery Term:

Description

On Activity Date/s

Amount

108,000.00

37,800.00

Date of Delivery:

Item No.

1

2

Payment Term : ON ACCOUNT

DTI

**Buffet Meals** 200.00

Menu for Meals: Rice, Garlic Shrimp, Sweet and Sour Fish, Chicken Cordeon Bleu, Softdrinks/Bottled Water, Fresh Fruits

Menu for Snacks: Assorted Kakanin, Desserts, Softdrinks/Bottled Water

The award is based on Abstract No. 1220204724 dated December 01, 2020 under Quotation No. C20206195 opened on November 26, 2020

## Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

JAN 0/4 2021

to be served during the	Various	Events/	Meetings	of the	Governor fo	r the 4th
Quarter of 2020						

GRAND TOTAL : P

145,800.00

Grand Total Amount in Words :

ONE HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED 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:

Very truly yours,

printed name)

EDWIN I. JUBAHIB Governor

(Date)

E G. MORTILLERO, MSLAG, MHRM Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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