Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

DEC 0 4 2020

Supplier: DAVE & LLYOD CATERING SERVICES

P.O. No.: 2020124979

PhilGEPS Registration No. :

Date: December 04, 2020

Address: PRK. MAHARLIKA, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: SVP

Tel / Fax #: 09276160944

Registration Certificate DTI P.R. No. : 20116837

Req. Off.: Provincial Governor's Office

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

Place of DeliveryPGO

Delivery Term:

Description

On Activity Date/s

Date of Delivery: Item No. Quantity/Unit Payment Term : ON ACCOUNT

Unit Cost Amount

1

2

1,080 Pax **Buffet Meals** 200.00

216,000.00

1,080 Pax

Sweet and Sour Fish, Softdrinks/Bottled Water, Fresh Fruits

70.00

75,600.00

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

Menu for Meals: Rice, Chicken Cordeon Bleu, Baby Back Ribs, Garlic Shrimp,

The award is based on Abstract No. 1220204717 dated December 01, 2020 under Quotation No. C20206187 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.

To be served during the Courtesy Calls of the Governor for the 4th Quarter of 2020

GRAND TOTAL P

291,600.00

Grand Total Amount in Words :

TWO HUNDRED NINETY ONE THOUSAND SIX 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,

EDWIN I. JUBAHIB Governor

(Date)

UADALUPÉ G. MORTILLERO, MSLRG, MHRM ant 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