

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

PURCHASE ORDER

Supplier : <u>GARDENIAS FOOD CATERING SERVICES</u>	P.O. No. : <u>2020020362</u>
PhilGEPS Registration No. : _____	Date : <u>February 11, 2020</u>
Address : <u>MARGARITA SUBD., MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0919-612-0410</u>	P.R. No. : <u>20010215</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery <u>PEO - SMAD Office</u>	Delivery Term: <u>ON THE DAY OF ACTIVITY</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	160 pax	Meals and 1 set Snack Meals: - Rice - Sliced Fruits or any equivalent - Softdrinks - Water - two (2) kinds of viands, either of the following sets: Set A: Fried Chicken and Pork Giniling with Mixed Vegetables Set B: Beef Steak with Ampalaya and Fried Fish Snacks (either of the following sets): Set A: Fluffy Mamon/Cheesy Ensaymada and Canned Juice Set B: Burger and Canned Juice	220.00	35,200.00
2	80 pax	Meals and 2 sets (A.M. and P.M.) Snack Meals: - Rice - Sliced Fruits or any equivalent - Softdrinks - Water - two (2) kinds of viands, either of the following sets: Set A: Fried Chicken and Pinakbet	255.00	20,400.00

BAC SECRETARIAT
 Received by: 
 Date: MAR 06 2020

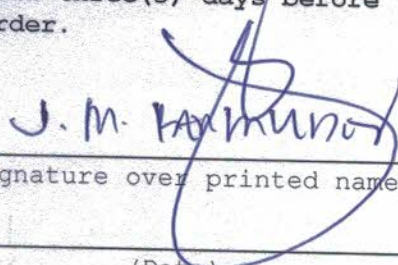
Meals and snacks for various PEO activities (1st Quarter)	SUB TOTAL : P 55,600.00
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Grand Total Amount in Words :

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.

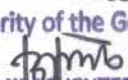
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:



 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Set B: Pork Giniling with Mixed Vegetables and Fried Fish

Snacks:

- Set 1: Fluffy Mamon/Cheesy Ensaymada and Canned Juice
- Set 2: Burger and Canned Juice

3	120 pax	Snack	75.00	9,000.00
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Either of the following sets:

Set A

- Cheeseburger and Iced Tea

Set B

- Fluffy Mamon/Cheesy Ensaymada/Torta and Canned Juice (Four Seasons Flavor)

Set C

- Bread (e.g. Choco, Cheese, Coco, Spanish) and Canned Juice (Four Seasons Flavor)


<i>Meals and snacks for various PEO activities (1st Quarter)</i>	SUB TOTAL : P 9,000.00
	GRAND TOTAL : P 64,600.00

Grand Total Amount in Words : SIXTY FOUR 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.

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 (Signature over printed name)

 (Date)

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- TERMS AND CONDITIONS**
1. Meals shall be packed individually for field activities or in a buffet set-up for meetings/seminars/trainings within office premises, depending on the request of the requisitioning office.
 2. Menu may vary as per request of requisitioning office.
 3. Delivery will be at PEO - SMAD Office.
 4. Receipts shall be issued by the supplier with every delivery made.
 5. Billing will be made monthly or after the end of the quarter.
 6. Coordinate with PEO-SMAD for details as to the date and time of delivery.
 7. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
 8. 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.
 9. For buffet, the supplier shall deliver catering services strictly

<u>Meals and snacks for various PEO activities (1st Quarter)</u>	SUB TOTAL : P
	GRAND TOTAL : P 64,600.00

Grand Total Amount in Words : SIXTY FOUR THOUSAND SIX HUNDRED and 0/100

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Conforme:

J. M. [Signature]
 (Signature over printed name)

 (Date)

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without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

10. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.

11. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

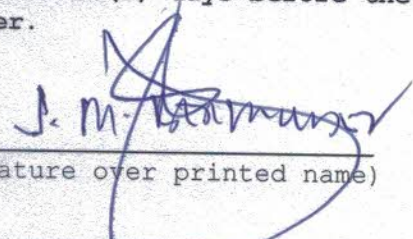
The award is based on Abstract No. 0220200335
 dated February 07, 2020 under Quotation No. C20200334
 opened on January 30, 2020

<u>Meals and snacks for various PEO activities (1st Quarter)</u>	SUB TOTAL :P
	GRAND TOTAL :P 64,600.00

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