

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

## PURCHASE ORDER

Supplier : PCU DAVAOP.O. No. : 2020020214PhilGEPS Registration No. : 2013-98547Date : February 03, 2020Address : NATIONAL HIGHWAY, MAGDUM, TAGUM CITYMode of Procurement : SVPTel / Fax #: (084) 216-1856P.R. No. : 20010320Registration Certificate : DTIReq. Off.: Bids and Awards Committee


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

Place of Delivery: PGSO WarehouseDelivery Term: ON THE DAY OF  
ACTIVITY

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	240 pax	Meals for BAC Meeting (January to June) 1st Week Menu -Rice, Fish Tinola, Chicken Adobo, Salad Talong/Okra with fish sauce, Fruits, Softdrinks  2nd Week Menu -Rice, Beef Menudo, Bam-i, Sauteed Vegetables, Fruits, Softdrinks  3rd Week Menu -Rice, Fish Tinola, Beef picadillo, Ginataang dabong, Fruit, Softdrinks  4th Week Menu -Rice, Sinigang na Bangus, Sweet and Sour Fish/Chicken, Ginisang gulay, Fruit, Sotdrinks  Note: 4 Meetings in a Month (10 pax/meeting)	200.00	48,000.00
2	240 pax	Snacks for BAC Meeting (January to June) 1st Week Menu - AM Snacks-Ensaymada with buko juice  2nd Week Menu -	70.00	16,800.00

BAC SECRETARIAT  
 Received by:   
 Date: MAR 03 2020

BAC &amp; TWG Meeting 2020

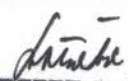
SUB TOTAL : P 64,800.00

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:

  
**BERNADETTE O. TADTAD**  
 FINANCE OFFICER

(Signature over printed name)

(Date)

By the Authority of the Governor

  
**JOEFREY C. MAFUENTES, MPA**  
 ADMIN. OFFICER V

Very truly yours,

**EDWIN I. JUBAHIB**  
 Governor

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

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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AM Snacks-Slice cake with Kalamansi juice

3rd Week Menu -

AM Snacks-Banana/Camote Cue with Buko juice

4th Week Menu -

AM Snacks-Turon with iced tea

Note: 4 Meetings in a Month (10 pax/Meeting)

3	168 pax	Snacks for TWG Meeting (January to June)	70.00	11,760.00
		1st Week Menu - AM Snacks-Slice cake with juice		
		2nd Week Menu - AM Snacks- Chicken sandwich with juice		
		3rd Week Menu - AM Snacks-Assorted hot bread with juice		

BAC &amp; TWG Meeting 2020

SUB TOTAL :P 11,760.00

GRAND TOTAL :P 76,560.00

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

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Conforme:

Bernadette O. Tadtad  
**BERNADETTE O. TADTAD**  
 FINANCE OFFICER  
 (Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor

JOFREY C. M. FUENTES, MPA  
 ADMIN. OFFICER V

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4th Week Menu -  
 AM Snacks- Chicken pimiento with juice

Note: 4 Meetings in a Month (7 pax/Meeting)

**Terms & Conditions:**

- The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

BAC &amp; TWG Meeting 2020

SUB TOTAL : P

GRAND TOTAL : P 76,560.00Grand Total Amount in Words : **SEVENTY SIX THOUSAND FIVE HUNDRED SIXTY and 0/100**

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*Bernadette O. Tadtad*  
**BERNADETTE O. TADTAD**  
 (Signature) **FINANCE OFFICER** (Printed name)

(Date)

By the Authority of the Governor

*Edwin I. Jubahib*  
**JOEFREY C. JUBAHIB, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
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*-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.*

*-In case 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 packaging must bear the business name of the service supplier.*

*\* Payment shall be made on monthly basis.*

The award is based on Abstract No. 0120200109  
 dated January 27, 2020 under Quotation No. C20200203  
 opened on January 23, 2020

BAC &amp; TWG Meeting 2020

SUB TOTAL : P

GRAND TOTAL : P 76,560.00

Grand Total Amount in Words :

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