

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

PURCHASE ORDER

Supplier : <u>BEN & OLIVES CATERING SERVICES</u> PhilGEPS Registration No. : <u>231556</u> Address : <u>305 GEMINI VILL., APOKON RD., TAGUM CITY</u> Tel / Fax #: <u>09989425457</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041295</u> Date : <u>April 06, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21021274</u>
--	--

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery Provincewide

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	722 pax	MEAL AND SNACK (March 2nd-4th week) breakdown: Talaingod - 137 pax Asuncion - 230 pax San Isidro - 155 pax Carmen - 200 pax	270.00	194,940.00
2	650 pax	MEAL AND SNACK (April 1st-3rd week) breakdown: Panabo - 400 pax Sto. Tomas - 200 pax BE Dujali - 50 pax Menu specification: am snack-any pastry/bread, any beverage lunch-2 main dish, 1 vege dish, rice, asstd fruits, beverage -packed lunch/non-pork -schedule of activity shall be given by RO -final menu c/o RO -provide bottled water/ hot and cold mineral water with coffee and creamer	270.00	175,500.00

Learning & Intervention of DavNor Kaagapay Program from March to April 2021

GRAND TOTAL : P 370,440.00

Grand Total Amount in Words : THREE HUNDRED SEVENTY THOUSAND FOUR HUNDRED FORTY 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,

REICARLO EMILIO P. UY
 EXECUTIVE CHEF
 BEN & OLIVE'S CATERING SERVICES
 (Signature over printed name)
 09989425457

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

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

PURCHASE ORDER

Supplier : <u>BEN & OLIVES CATERING SERVICES</u> PhilGEPS Registration No. : <u>231556</u> Address : <u>305 GEMINI VILL., APOKON RD., TAGUM CITY</u> Tel / Fax #: <u>09989425457</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041295</u> Date : <u>April 06, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21021274</u>
--	--

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery Provincewide

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 0320211217
 dated March 23, 2021 under Quotation No. C20211279
 opened on March 22, 2021

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.

<u>Learning & Intervention of DavNor Kaagapay Program from March to April 2021</u>	SUB TOTAL : P
	GRAND TOTAL : P 370,440.00

Grand Total Amount in Words : THREE HUNDRED SEVENTY THOUSAND FOUR HUNDRED FORTY 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,

REICARLO EMILIO P. UY
 EXECUTIVE CHEF
 BEN & OLIVE'S CATERING SERVICES
 (Signature over printed name)
09989425457
5/05/21
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
 Provincial Administrator

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.