

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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No. : 2021041502

PhilGEPS Registration No. : 283424

Date : April 12, 2021

Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4443

Registration Certificate : DTI

P.R. No. : 21031930

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery **FOR USE IN THE TRAINING/SEMINAR FOR**

Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50
2	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50
3	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50
4	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50
5	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50
6	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50
7	45 PAX	1 MEAL AND 2 SNACKS	299.50	13,477.50

MENU:

AM SNACK: ENSAYMADA AND SOFT DRINKS

MEAL: TINULANG MANOK, FISH PELY, ADOBONG MANOK, BOTTLED WATER

PM SNACK: BURGER AND SOFT DRINKS

TERMS AND CONDITIONS:

1. STAGGERED PAYMENTS SHOULD BE DONE IN ACTUAL BASIS EVERY ACTIVITIES SERVED OF CATERING SERVICES UPON ISSUING OF BILL STATEMENT OR CHARGE INVOICE BY THE SUPPLIER.

TH REQUISITIONING OFFICE SHALL INFORM THE SUPPLIER WHEN THE ACTIVITIES BE MADE AND TIME CONDUCTING

FOR USE IN THE TRAINING/SEMINAR FOR DavNor KAAGAPAY LIVESTOCK POULTRY CHICKEN DISPERSAL.

GRAND TOTAL :P **94,342.50**

Grand Total Amount in Words : **NINETY FOUR THOUSAND THREE HUNDRED FORTY TWO and 50/100**

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:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

4/27/21

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRA
 Assistant Provincial Administrator (Administration)

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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u> PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041502</u> Date : <u>April 12, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21031930</u>
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Place of Delivery <u>FOR USE IN THE TRAINING/SEMINAR FOR</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p style="text-align: right;">On Activity Date/s</p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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AND VENUE AS WELL.

The award is based on Abstract No. 0420211562
 dated April 12, 2021 under Quotation No. C20211565
 opened on April 08, 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.


FOR USE IN THE TRAINING/SEMINAR FOR DavNor KAAGAPAY LIVESTOCK POULTRY CHICKEN DISPERSAL.	SUB TOTAL : P GRAND TOTAL : P 94,342.50
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 (Signature over printed name)

4/27/21
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 Governor

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