




PURCHASE ORDER

Supplier : RALGBO MULTIPURPOSE COOPERATIVE Address : P3 BRGY. CAMUDMUD, BABAK DISTRICT, IGCS. PhilGEPS Registration No. : 147629 Tel./Fax No. : N/A Registration Certificate : SEC	P.O. Number: 2021121031  2021101649B8D59 Date : Dec 10, 2021 Mode of Procurement : Small Value P.R. No. : 2021101649
Req. Office : PADO-DNIPC	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Island Garden City of Samal	Delivery Term: On the Day of Activity
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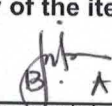
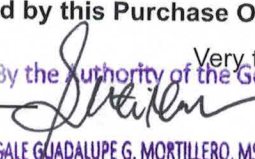
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pax	Catering Services and Room accommodation - Overnight Stay - Two (2) Batches - 20 pax per Batch - First Batch December 14-15, 2021 - Second Batch December 15-16, 2021 - 4 meals and 4 snacks - With Overflowing Coffee AM Snacks: - Kakanin - Juice/Sikwate/Coffee PM Snacks: - Sandwich - Juice Lunch: - Plain Rice - Kinilaw - Nilagang Beef - Chopsuey (Seafoods) Dinner: - Sinugbang Isda - Tinolang Manok - Mixed Vegetables - Plain Rice	2,000.00	80,000.00
			Sub-Total :	80,000.00

For the use of PADO-DNIPC- (LEIPOs and BPLOs Updating and Year-End Assessment)	GRAND TOTAL : ₱ 80,000.00
Grand Total Amount in Words : EIGHTY THOUSAND AND XX / 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 :

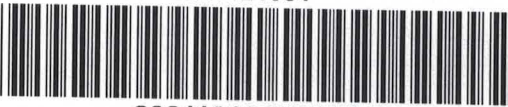
 JUDITH B. ACAR (Signature over printed name) 12-14-2021 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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Conforme : JUDITH B. ACAR (Signature over printed name) Very truly yours,
12-14-2021 (Date) **EDWIN I. JUBAHIB**
Governor


By the Authority of the Governor:
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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5. In cases 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 packing must bear the business name of the service supplier.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **1120210867** dated **December 09, 2021** under Quotation No. **20217969S** opened on **November 18, 2021**

Sub-Total : 0.00

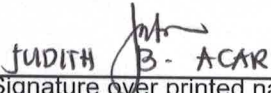

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