




PURCHASE ORDER

Supplier : SIX WORLD ADVENTURES INC Address : P2, MATIN-AO, NEW CORTEZ, NEW CORELLA DAVAO DEL NORTE PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	P.O. Number: 2021120977  202110164706D01 Date : Dec 07, 2021 Mode of Procurement : Small Value P.R. No. : 2021101647
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 : To be held at the Island Garden of Samal	Delivery Term: On the Day of Activity
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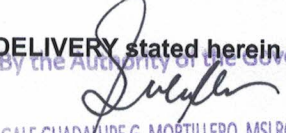
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pax	CATERING SERVICES WITH ACCOMMODATION -Overnight Stay MENU: Day 1 (Dec. 9, 2021) -Plain rice -Sinugbang isda -Seafoods -Vegetables -Beefsteak -Assorted Fruits -Softdrinks PM Snacks: -Buko Juice -Kakanin Dinner: -Plain rice -Sinugbang squid -Seafood soup -Chicken adobo -Fruit salad -Softdrinks DAY 2: (Dec. 10, 2021) - Plain rice -Eggs	1,800.00	72,000.00
Sub-Total :				72,000.00

FOR THE USE OF MSME DEV'T. PROJECT BENEFICIARIES YEAR-END ASSESSMENT (PADO-DNIPC)	GRAND TOTAL : P 72,000.00
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Grand Total Amount in Words : **SEVENTY-TWO 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 : _____ _____ (Signature over printed name) _____ (Date)	Very truly yours,  GALE GUADAUPE 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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Tocino		
		-Chorizo		
		-Fried fish		
		-Paksiw		
		AM Snacks:		
		-Puto maya		
		-Mangga		
		-Fruit Juice		
		Lunch:		
		-Plain rice		
		-Chicken Teriyaki		
		-Bam-e		
		-Lumpia		
		-Fruits		
		-Mineral water		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.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.
3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets,

Sub-Total : 0.00

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Conforme : *[Signature]* Very truly yours, *[Signature]*
 (Signature over printed name) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor


12/10/21
 (Date)

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- plastic stirrers, PET plastic bottles, etc.
- 4. 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.
- 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.

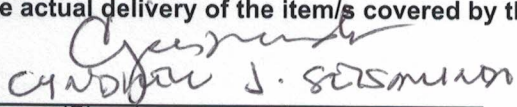
The award is based on Abstract No. **1220211156** dated **December 06, 2021** under Quotation No. **20218373S** opened on **December 02, 2021**

Sub-Total : 0.00

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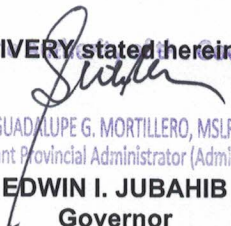
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 (Signature over printed name)

 12/10/21
 (Date)

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 Assistant Provincial Administrator (Administration)
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