




PURCHASE ORDER

Supplier: MERCY MOMS FOOD & CATERING SERVICES Address: BIK. 3 Lot 3, Villa Paraiso, Visayan Village, Tagum City PhilGEPS Registration No.: 201220756319474251136 Tel./Fax No.: 09227262702 Registration Certificate: DTI	P.O. Number: 2022125417  02022125417D816AD597 Date: Dec 02, 2022 P.R. No.: 2022096244 Procurement mode: Negotiated Procurement - Small Value Procurement
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	Delivery Term: On the Day of Activity
Place of Delivery: PADO-DNIPC	

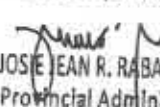
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax.	1 MEAL Menu: Dinner -Chopsuey (Seafoods) -Beef with broccoli -Fish Fillet -Plain Rice -Corn with Asparagus soup -Wine and Juices -Assorted fresh fruits	800.00	160,000.00
2	20.00 pax.	1 MEAL & 1 SNACK Menu: Dinner -Fish Fillet -Chicken Teriyaki -Plain Rice -Water -Dessert PM Snacks: -Chicken Sandwich & juice	270.00	5,400.00
3	150.00 pax.	1 Meal Menu: -Fish Fillet -Chicken Teriyaki -Plain Rice -Softdrinks	200.00	30,000.00

FOR THE CONSUMPTION DURING THE DAVNOR INVESTMENT CONFERENCE ON NOV. 16-17, 2022

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:


<u>BENEDICTO M. VERMUDEZ JR.</u> (Signature and printed name) PROPRIETOR <u>12-2-22</u> (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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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Address: Blk. 3 Lot 3, Villa Paraiso, Visayan Village, Tagum City	
PhilGEPS Registration No.: 201220756319474251136	02022125417D816AD597
Tel./Fax No.: 09277262702	Date: Dec 02, 2022
Registration Certificate: DTI	P.R. No.: 2022096244
Req. Office: PADO-DNIPC	Procurement mode: Negotiated Procurement - Small Value Procurement

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Dessert (Maja blanka or brownies)		

Remarks :

INCLUSIONS:

1. Table and Table Cloth (for 200pax)
2. Chair cover (monoblock chair- 200 chair)
3. Pica-pica
4. Wine & Juices
5. 3 pcs Lechon

PLEASE COORDINATE PADO-DNIPC FOR THE SET-UP OF THE VENUE.

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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 and sachet, 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 service 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.

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Conforme : BENEDICTO M. BERMUDEZ JR.
(Signature) (Printed name)
12-2-22
(Date)

Very truly yours,
By the Authority of the Governor:
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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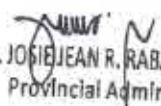
The award is based on Abstract No. **1120225437** created on **November 14, 2022** under Quotation No. **20227969S** opened on **November 10, 2022**

FOR THE CONSUMPTION DURING THE DAVNOR INVESTMENT CONFERENCE ON NOV. 16-17, 2022	
Grand Total Amount in Words: ONE HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL: P 195,400.00

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.

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<u>BENEDICTO M. VERMUEZ JR.</u> (Signature over printed name) PROPRIETOR	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
<u>12-2-22</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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