



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

PURCHASE ORDER

Supplier : **MERCY MOMS FOOD & CATERING SERVICES**

P.O. Number: **2022062757**

Address : **VILLA PARAISO TAGUM CITY**



020220627570CC67B2C1

PhilGEPS Registration No. : **201220756319474251136**

Date : **Jun 15, 2022**

Tel./Fax No. : *

P.R. No. : **2022053559**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

Small Value Procurement

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

Date of Delivery : 6/20/22 Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **VIP Clubhouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	Meals (Buffet) for VIP Menu: Rice Softdrinks Igado Beef Mushroom Garlic Shrimp Cordon Bleu Watermelon & Pineapple Buko Pandan Bottled Water	480.00	48,000.00
2	30.00 pax	Meals (Pack lunch) Menu: Rice Softdrinks Beef Mushroom Chicken Afritada Watermelon & Pineapple Buko Pandan	200.00	6,000.00

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.

To purchase meals and snacks for the Ground Breaking of PTV DavNor at VIP Clubhouse on June 20, 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 :

BENEDICTO M. BERMUDEZ JR.
PROPRIETOR

Very truly yours,
By the Authority of the Governor

(Signature over printed name)

JOEFREY C. M. RAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor


6/20/22
(Date)

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

Supplier : <u>MERCY MOMS FOOD & CATERING SERVICES</u>	P.O. Number: 2022062757
Address : <u>VILLA PARAISO TAGUM CITY</u>	 O20220627570CC67B2C1
PhilGEPS Registration No. : <u>201220756319474251136</u>	Date : <u>Jun 15, 2022</u>
Tel./Fax No. : *	P.R. No. : <u>2022053559</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : <u>6/20/22</u>	Payment Term : <u>ON ACCOUNT</u>
Place of Delivery : <u>VIP Clubhouse</u>	Delivery Term: <u>On the Day of Activity</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 sachets, 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. **0620222935** created on **June 13, 2022** under Quotation No. **20223933S** opened on **June 10, 2022**

To purchase meals and snacks for the Ground Breaking of PTV DavNor at VIP Clubhouse on June 20, 2022	
Grand Total Amount in Words : <u>FIFTY-FOUR THOUSAND AND XX / 100</u>	GRAND TOTAL : <u>₱ 54,000.00</u>

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. BERMUDEZ JR.</u> PROPRIETOR (Signature over printed name) <u>6/20/22</u> (Date)	By the Authority of the Governor Very truly yours, <u>JOEFREY C. MIRAFUENTES, MPA</u> Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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DOMINGO C. DALIGDIG III