




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

**PURCHASE ORDER**

Supplier : <b><u>NANAY AND MAMET GRILL HOUSE</u></b>	P.O. Number: <b>2022041632</b>
Address : <b><u>PRK.NARRA VISAYAN VILLAGE</u></b>	 <b>20220318973920D</b>
PhilGEPS Registration No. : <b><u>292996</u></b>	Date : <b><u>Apr 20, 2022</u></b>
Tel./Fax No. : <b><u>09489632599</u></b>	Mode of Procurement : <b><u>Negotiated</u></b>
Registration Certificate : <b><u>DTI</u></b>	P.R. No. : <b><u>2022031897Procurement -</u></b>
Req. Office : <b>Provincial Governor's Office</b>	<b>Small Value Procurement</b>

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

Date of Delivery : _____	Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b><u>PGO</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	900.00 PAX	MEALS (3 VIANDS) Menu for Meals: Rice, Honey Lemon Chicken, Baby Back Ribs, Garlic Shrimp, Fish Fillet(Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits and Softdrinks.	250.00	225,000.00
2	900.00 PAX	HEAVY SNACKS Menu for Snacks: Tuna Sandwich/Ham and Egg Sandwich with Spaghetti, and coffee/juice/softdrinks	85.00	76,500.00

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, 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 goodsand 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.

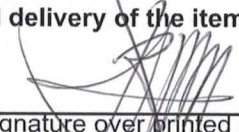
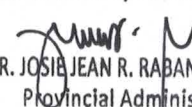
Sub-Total : 301,500.00

<b>To be served during the Various Meetings/Events of the Governor for the 2nd Quarter of 2022 (Additional)</b>	<b>GRAND TOTAL : ₱ 301,500.00</b>
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Grand Total Amount in Words : ***THREE HUNDRED ONE THOUSAND FIVE HUNDRED 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, By the Authority of the Governor:  <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator
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**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**



## PURCHASE ORDER

Supplier : **NANAY AND MAMET GRILL HOUSE**

P.O. Number: **2022041632**

Address : **PRK.NARRA VISAYAN VILLAGE**



**20220318973920D**

PhilGEPS Registration No. : **292996**

Tel./Fax No. : **09489632599**

Registration Certificate : **DTI**

Date : **Apr 20, 2022**

Mode of Procurement : **Negotiated**

P.R. No. : **2022031897Procurement -**

Req. Office : **Provincial Governor's Office**

**Small Value  
Procurement**

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 : **PGO**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320221599** dated **March 28, 2022** under Quotation No. **20221953S** opened on **March 24, 2022**

Sub-Total : 0.00

To be served during the Various Meetings/Events of the Governor for the 2nd Quarter of 2022 (Additional)	GRAND TOTAL : <b>₱ 301,500.00</b>
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Grand Total Amount in Words : **THREE HUNDRED ONE THOUSAND FIVE HUNDRED AND XX / 100**

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Conforme :

\_\_\_\_\_  
(Signature over printed name)

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(Date)

Very truly yours,

By the Authority of the Governor.

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
Provincial Administrator

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