

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

PURCHASE ORDER

Supplier : <u>BEN & OLIVES CATERING SERVICES</u>	P.O. No. : <u>2021072726</u>
PhilGEPS Registration No. : <u>231-556</u>	Date : <u>July 02, 2021</u>
Address : <u>305 GEMINI VILL., APOKON RD., TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09989425457</u>	P.R. No. : <u>21042514</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PENRO

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 pax	1 meal and 1 snack for the month of July MEAL - Plain rice, Buttered Chicken, Pakbet , Beef Steak and Bottled water SNACK - Cheesy Ensaymada and Orange juice in can	244.00	122,000.00
2	500 pax	1 meal and 1 snack for the month of July MEAL - Plain Rice, Fish fillet, Bihon (Chicken), Chicken Adobo, Softdrinks SNACKS - Torta (bread) and pineapple juice in can	244.00	122,000.00

Note:

1. The service supplier shall have its 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 services strictly without using

KAAGAPAY PROGRAM - COMMUNITY ORIENTATION


GRAND TOTAL :P 244,000.00

Grand Total Amount in Words : **TWO HUNDRED FORTY FOUR THOUSAND and 0/100**

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)

08/31/21

(Date)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB
Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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any forms of single-use plastics like disposable utensils, individual plastic 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 a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

**Please Coordinate with PENRO for further details*

*Charge to: Provincial Governors Office - KAAGAPAY Program
 (Representation - 50299030)*

The award is based on Abstract No. 0620212646
 dated June 28, 2021 under Quotation No. C20212879
 opened on June 25, 2021

KAAGAPAY PROGRAM - COMMUNITY ORIENTATION

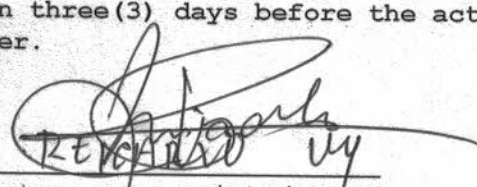
SUB TOTAL :P	
GRAND TOTAL :P	244,000.00

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07/31/21
 (Date)

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