



PURCHASE ORDER

Supplier : **BEN AND OLIVE'S CATERING SERVICES**

P.O. Number: **2021120863**

Address : **305 EMERALD ST. GEMINI VIL. APOKON TAGUM CITY**



2021111740E473E

PhilGEPS Registration No. : **231556**

Tel./Fax No. : **09989425457**

Registration Certificate : **DTI**

Date : **Dec 06, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021111740**

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

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **Actual Date**

Place of Delivery : **PAGRO Compound, Mankilam , Tagum City**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 1 | 100.00 pax | Meals and Snacks Menu: Am snacks: special bihon (non-pork) w/ to 2pcs bread, buko juice Lunch: Beef kare-kare, vegetable or tuna lumpia (2pcs per pax), buttered chicken, stirred fried vegetable (non-pork), rice, fruit salad, softdrinks Pm snacks: Burger (signature), pineapple juice Dinner: Garlic shrimp adobo, grilled fish(matambaka), sotanghong soup, tapioca salad, rice, softdrinks Provide coffee, sugar and creamer including utensils Provide 1pc lechon (30kgs-up) Provide tokens/gift set as prizes for games (100 sets worth php.100.00/set) Buffet-3 food station (non-pork) | 630.00 | 63,000.00 |

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.

Sub-Total : 63,000.00

To be served during the CY 2021 Operations and Planning Session for Cy 2022 on December 10, 2021

GRAND TOTAL : **₱ 63,000.00**

Grand Total Amount in Words : **SIXTY-THREE 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)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

(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.

ALEJANDRO R. OMILA JR.

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

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 : **PAGRO Compound, Mankilam , Tagum City**

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

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

- 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.
- 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.
- 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. **1220211097** dated **December 01, 2021** under Quotation No. **20218287S** opened on **November 25, 2021**

Sub-Total : 0.00

To be served during the CY 2021 Operations and Planning Session for Cy 2022 on December 10, 2021

GRAND TOTAL : **₱ 63,000.00**

Grand Total Amount in Words : **SIXTY-THREE THOUSAND AND XX / 100**

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