



PURCHASE ORDER

Supplier : **DAVE & LLOYD CATERING SERVICES**

P.O. Number: 2023041284

Address : **Purok Maharlika Mangga Visayan Village Tagum City**



O20230412848833ED0B7

PhilGEPS Registration No. : **99125**

Tel./Fax No. : **216-2313**

Registration Certificate : **DTI**

Date : **Apr 24, 2023**

P.R. No. : **2023031927**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Department of the Interior and Local Government**

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 : **ON SITE**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	MENU SNACKS : CARBONARA CANNED JUICE LUNCH : SOTANGHON SOUP GARLIC CHICKEN BEEF AMPALAYA PORK HUMBA RICE SOFTDRINKS PM SNACK : BURGER SOFTDRINKS	470.00	117,500.00

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.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets.

PROCUREMENT OF 2 SNACKS & 1 MEAL OF DILG/PPOC OFFICE-VARIOUS ACTIVITY - 2ND QUARTER

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 :

MERLYN D. CALLORA
MANAGER/OWNER

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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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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.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420231156** created on **April 17, 2023** under Quotation No. **S20231586** opened on **April 14, 2023**

PROCUREMENT OF 2 SNACKS & 1 MEAL OF DILG/PPOC OFFICE-VARIOUS ACTIVITY - 2ND QUARTER

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED AND XX / 100

GRAND TOTAL : **₱ 117,500.00**

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J/3/23
(Date)

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