

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier ELISSE AND KYLA'S EATERY P.O. Number: Address :STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE O2023072550BFB4E0ADS PhilGEPS Registration No.: 392598 Tel./Fax No.: 084-2169023 Registration Certificate: DTI Date: Jul 17, 2023 P.R. No.: 2023063539 Procurement mode: IRR Section 53.9 Req. Office: PADO-CDD Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: 11 LGU'S Delivery Term: On the Day of Activity I.N. Quantity/Unit Item Unit Cost Amount 600.00 PAX 1 MEAL AND 2 SNACKS (CATERING 280.00 168,000.00 SERVICES) BUFFET/PACK MEAL MENU: AM SNACK: BANANA FUDGE, JUICE

LUNCH: RICE, BEEF KARE-KARE, CHICKEN MENUDO, FRIED FISH, SOFTDRINKS, FRUITS PM SNACK: FLUFFY MAMMON, JUICE

NOTE: WITH BACKDROP TARPAULIN. COFFEE/CREAMER/CUPS/SUGAR/WAT ER IN DISPENSER

#### 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

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 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 allo

FOR COOPERATIVE SERIES OF TRAININGS FOR 2ND SEMES	STER 2023
In case of failure to make the full delivery within the or every day of delay shall be imposed.	time specified above, a penalty of one-tenth (1/10) of one perce
	By the Additionally distance Governor:  FINGS. INSECTION DISTANCE OF MICH. EDWIN I. JUBAHIB
(Date)	Provincial Administrator Governor

GLOBERT M. GREGORIO



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Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : ELISSE AND KYLA'S EATERY

Address: STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE

PhilGEPS Registration No.: 392598

Tel./Fax No.: 084-2169023 Registration Certificate: DTI

Req. Office: PADO-CDD

I.N.

P.O. Number: 2023072550

Amount

Date: Jul 17, 2023 P.R. No. : 2023063539

Unit Cost

Procurement mode: IRR Section 53.9

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

Item

Date of Delivery : Place of Delivery: 11 LGU'S

Quantity/Unit

Delivery Term: On the Day of Activity

business name of the service supplier.

The award is based on Abstract No. 0620232163 created on June 23, 2023 under Quotation No. S20232975 opened on June 22, 2023

Payment Term : ON ACCOUNT

FOR COOPERATIVE SERIES OF TRAININGS FOR 2ND SEMESTER 2023

Grand Total Amount in Words: ONE HUNDRED SIXTY-EIGHT THOUSAND AND XX / 100

GRAND TOTAL:

P 168,000.00

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:

HANE M. GAYA (Signature ov printed name -24By the Authority of the Governor:

N R. RABANOZ CE, MPA, ENP Hatrasor

EDWIN I. JUBAHIB Governor

NOTE:

This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO