

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: **2023072486**

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



O2023072486C642832D5

PhilGEPS Registration No. : **392598**

Tel./Fax No. : **084-2169023**

Registration Certificate : **DTI**

Date : **Jul 12, 2023**

P.R. No. : **2023063547**

Procurement mode: **IRR Section 53.9**

Req. Office : **PADO-CDD**

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 : **PADO-CDD**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	689.00 PAX	MEALS AND SNACKS MENU: (BUFFET/PACK MEAL) AM SNACK: TUNA SANDWHICH, JUICE LUNCH: RICE, CHICKEN ADOBO WITH PINYA, BEEF STEW, PORK BALLS WITH SWEET AND SOUR SAUCE, SOFTDRINKS PM SNACK: ENSAYMADA, JUICE NOTE: WITH BACKDROP, COFFEE/CREAMER/CUP	280.00	192,920.00

Remarks :

Remarks : 1. PAYMENT SHALL BE MADE UPON COMPLETE DELIVERY OF THE STIPULATED NUMBER OF PAX (ONE TIME PAYMENT)

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

FOR SERIES OF TRAININGS FOR 2ND SEMESTER 2023.

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 :

SHANE NICA M. GAYAS
(Signature over printed name)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

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

(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.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier : <u>ELISSE AND KYLA'S EATERY</u> Address : <u>STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>392598</u> Tel./Fax No. : <u>084-2169023</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023072486  O2023072486C642832D5 Date : Jul 12, 2023 P.R. No. : 2023063547 Procurement mode: IRR Section 53.9
Req. Office : PADO-CDD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : PADO-CDD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
business name of the service supplier.				

The award is based on Abstract No. **0620232164** created on **June 23, 2023** under Quotation No. **S20232977** opened on **June 22, 2023**

FOR SERIES OF TRAININGS FOR 2ND SEMESTER 2023.	
Grand Total Amount in Words : ONE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 192,920.00

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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 : _____
SHANE MICALM. GAYAS
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor

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

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