


PURCHASE ORDER

Supplier : ELISSE AND KYLA'S EATERY	P.O. Number: 2023072352
Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE	 O2023072352950696165
PhilGEPS Registration No. : 392598	Date : Jul 05, 2023
Tel./Fax No. : 084-2169023	P.R. No. : 2023063502
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
Req. Office : Provincial Governor'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: On the Day of Activity
Place of Delivery : onsite delivery		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	380.00 pax	1 Meal and 2 snacks AM Snacks: Chicken Siopao and Softdrinks Lunch: Rice Fish Fillet Chicken Adobo Fried Chicken Beef Steak softdrinks water PM Snacks: Bihon w/bread and softdrinks	270.00	102,600.00

Remarks :
Activity is on July 27, 2023
Venue: RDR Gym, Sports Complex, Capitol Compound, Mankilam, Tagum City

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's 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.

For 47th Founding Anniversary, Sports Fest and Medical Dental of Davao Province Parole and Probation Office No. 1 and Clients

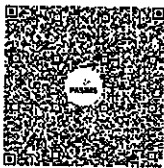
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 MICA M. GAYAS Very truly yours,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
7/6/23 (Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
Provincial Administrator Governor

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



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- 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.
- 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.
- 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. **0620232159** created on **June 23, 2023** under Quotation No. **S20232963** opened on **June 22, 2023**

For 47th Founding Anniversary, Sports Fest and Medical Dental of Davao Province Parole and Probation Office No. 1 and Clients	
Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 102,600.00

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Conforme :	Very truly yours,
<u>SHANE NICOLA M. GAYAS</u> (Signature over printed name)	By the Authority of the Governor:
<u>7/6/23</u> (Date)	EDWIN I. JUBAHIB Governor
	<u>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</u> Provincial Administrator

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