

# PURCHASE ORDER

Supplier: **DAVE & LLOYD CATERING SERVICES**

P.O. Number: 2024010102

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



**O2024010102F081B82C0**

PhilGEPS Registration No. : **99125**

Tel./Fax No. : **09338117898**

Registration Certificate : **DTI**

Date : **Jan 19, 2024**

P.R. No. : **2024010543**

Procurement mode: **Negotiated Procurement -  
Emergency Cases**

Req. Office : **Provincial Disaster Risk Reduction Management**

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 : **PDRRMO**

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

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount     |
|------|---------------|---|-----------|------------|
| 1    | 500.00 PAX    | PACKED MEALS<br>Menu:<br>1 Cup Rice, Bottled Water, Coffee, Chicken Adobo,<br>Fish Fillet, Sotanghon Soup (Non-pork), Fruit<br>Slice/Pastry | 220.00    | 110,000.00 |

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.
- 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. **0120240009** created on **January 19, 2024** under Quotation No. **E20240074** opened on **January 19, 2024**

**FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO SHEAR LINE**

Grand Total Amount in Words : **ONE HUNDRED TEN THOUSAND AND XX / 100**

GRAND TOTAL : **P 110,000.00**

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 :

**MERLYN D. CALORA**  
MANAGER/OWNER

(Signature over printed name)

01-19-2024

(Date)

Very truly yours,

**GALE GUADALUPE G. MORTILERO, MSLRG, MPA, PHN**  
Assistant Provincial Administrator / Administration

**EDWIN I. JUBAHIB**  
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.

**EDUARDO M. TORRES II**