




PURCHASE ORDER

Supplier : DAVE & LLOYD CATERING SERVICES	P.O. Number: 2024020123
Address : Purok Maharlika Mangga Visayan Village Tagum City	 O2024020123E8331A095
PhilGEPS Registration No. : 99125	Date : Feb 01, 2024
Tel./Fax No. : 09338117898	P.R. No. : 2024010980
Registration Certificate : DTI	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 conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : R.O. (PDRRMO)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 PAX	PACKED MEALS (NON-PORK) Menu: 1 Cup Rice, Bottled Water, Coffee, Chicken Adobo, Fish Fillet, Sotanghon Soup (Non-pork), Fruit Slice/Pastry	220.00	220,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES


- The service supplier shall have its 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. **0220240029** created on **February 01, 2024** under Quotation No. **E20240423** opened on **February 01, 2024**

FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO LPA	
Grand Total Amount in Words : TWO HUNDRED TWENTY THOUSAND AND XX / 100	GRAND TOTAL : P 220,000.00

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. CALINA
MANAGER
(Signature over printed name)
02-01-2024
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, * ARM
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.

GLOBERT M. GREGORIO