




PURCHASE ORDER

Supplier: BEN AND OLIVE'S CATERING SERVICES	P.O. Number: 2023020145
Address: 305 EMERALD ST. GEMINI VIL. APOKON TAGUM CITY	 O202302014544E70F929
PhilGEPS Registration No.: 231556	Date: Feb 07, 2023
Tel./Fax No.: 09989425457	P.R. No.: 2023010618
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Provincial Governor's Office	

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

Date of Delivery: 2/9/2023	Payment Term: ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery: ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	VIP BUFFET MEALS *5 VIANDS *WITH CHAIRS AND ROUND TABLE SET UP, TABLE CLOTHS *3 STATIONS W/ SET UP, TABLE CLOTHS MENU FOR BUFFET: RICE ROAST BEEF GRILLED TUNA IN TROPICAL SALSA BACON WRAPPED CHICKEN BREAST IN BECHAMEL SAUCE THAI SWEET CHILI FISH STEAMED BABY BOK CHOY IN OYSTER SAUCE ASSORTED DESSERT FRESH FRUITS BOTTLED WATER/ CANNED SOFTDRINKS	650.00	195,000.00
2	20.00 PAX	MEALS AND PM SNACKS *FOR WORKING COMMITTEE MENU FOR MEALS: RICE FISH FILLET BEEF STEAK FRUITS WATER/SOFTDRINKS	280.00	5,600.00

To be served for the 2023 MINDANAO CLUSTER SPORTS, RECREATION, AND PHYSICAL ACTIVITIES

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: REICARDO EMILIO P. UY (Signature over printed name)
2/9/2023 (Date)

Very truly yours,
By the Authority of the Governor,
ENGR. JOSIE JEAN R. RABANOZ, MPA, Ent
Provincial Administrator


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



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Req. Office: Provincial Governor's Office	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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MENU FOR SNACKS:
ASSORTED KAKANIN OR SANDWICHES
WATER/SOFTDRINKS

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

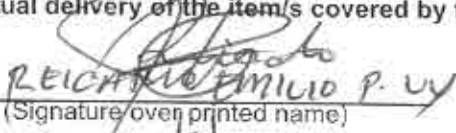
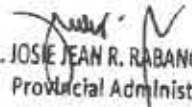
- The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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 service 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. **0220230121** created on **February 06, 2023** under Quotation No. **S20230088** opened on **February 06, 2023**

To be served for the 2023 MINDANAO CLUSTER SPORTS, RECREATION, AND PHYSICAL ACTIVITIES	
Grand Total Amount in Words: TWO HUNDRED THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL: P 200,600.00

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:	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
 (Signature over printed name)		
<u>2/8/2023</u> (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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GLOBERT M. GREGORIO