

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier	DAVE & LLOYD CATERING SERVICES		P.O. Number: 2022094195		
Address	Purok Maharlika Mangga Visayan Village Tagum City		0202209	41954D	AA0E892
PhilGEP	Registration	No.: 99125	Date : Sep 27, 20		ANGEOGE
	x No. : 216-2313 ation Certificate : DTI		P.R. No. : 2022095573 Procurement mode: Negotiated Procurement -		
1000	Commercial States of the Commercial States	The state of the s			ue Procurement -
$\overline{}$	ice: PADO-E	DAN STR. VOM COS COST ON STREET AND STREET AND STREET	27 27	- NA 14	==
$\overline{}$	PROPERTY OF STREET	ish this office the following articles subject to terms and  Payment Term: ON ACCOUNT	conditons contained	herein:	
	Delivery :	Delivery Term: On the Day of Activity			
Place of	of Delivery: ON SITE				
I.N.	Quantity/Unit	Item	Unit Cost		Amount
1	150.00 PAX	2 SNACKS & 1 MEAL DAY 1	300	.00	45,000.00
		AM SNACKS: BANANA CAKE & JUICE PM SNACKS: CINNAMON BREAD & JUICE			
		LUNCH PLAIN RICE PORK MECHADO CHICKEN SOTANGHON SOUP PINEAPPLE SOFTDRINKS SERVICE WATER ( W/ DISPENSER)			
2	150.00 PAX	2 SNACKS & 1 MEAL DAY 2	300	.00	45,000.00
		AM SNACKS: KAKANIN & JUICE PM SNACKS: CHICKEN SANDWICH & JUICE			
		LUNCH PLAIN RICE BUTTERED CHICKEN CORN SOUP PINEAPPLE SOFTDRINKS SERVICE WATER ( W/ DISPENSER)			
Procurer ENTREP	ment of FOODS RENEURSHIP A	AND SNACKS FOR TRAINING ON (PRODUCTION CREW PPRECIATION & DEVELOPMENT FOF DAVNOR E2E KONI	, PESO MANAGERS	S/CTECS	ON LIVELIHOOD &
	day of delay s hereby confo	re to make the full delivery within the time specified above hall be imposed.  orm that NOTICE TO DELIVER shall be served to the	PLACE OF DELIVE		R) ,A)
	ELECTRICAL PROPERTY OF THE	I delivery of the item/s covered by this Purchase Ord	ler.		
Conform	e:	Chiled December	ily yours,		
	(Signature over printed name)  By The Authority of the Governor EDWIN I. JUBAHIB				
	DCT 1 2 2020 ANSELMO MINIO, MAPM, STB				
NOTE:	This is an	important paper and will cause great inconvenience	Assistant IV	avment f	rom the Provincial
AND DESCRIPTION	reasurer supported by this form to be attached to the voucher.				
		ALEJANDRO R. OMILA JR.			

Tuesday, September 27, 2022



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Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

P.O. Number: 2022094195 Supplier DAVE & LLOYD CATERING SERVICES Address Purok Maharlika Mangga Visayan Village Tagum City O20220941954DAA0E892 Date: Sep 27, 2022 PhilGEP\$ Registration No.: 99125 Tel./Fax No.: 216-2313 Registration Certificate: P.R. No.: 2022095573 Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: PADO-EWDD Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: ON SITE Unit Cost Amount LN. Quantity/Unit Remarks CHARGED TO: LIVELIHOOD & SKILSS TRAINING PROJECT (TRAINING EXPENSES) 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. 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 and 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 business name of the service supplier. The award is based on Abstract No. 0920224323 created on September 19, 2022 under Quotation No. 20225832S opened on September 15, 2022 Procurement of FOODS AND SNACKS FOR TRAINING ON (PRODUCTION CREW, PESO MANAGERS/CTECS ON LIVELIHOOD & ENTREPRENEURSHIP APPRECIATION & DEVELOPMENT FOF DAVNOR E2E KONEK FOLLOWERS Grand Total Amount in Words: NINETY THOUSAND AND XX / 100 ₱ 90,000.00 GRAND TOTAL: n 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. 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, Phuel ecrepito uthority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** DCT 1 2 2022 Governor ELMO A. WINIO, MAPM, STB Executive Assistant IV (Date) NOTE:

ALEJANDRO R. OMILA JR.

reasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial