

PURCHASE ORDER

Supplier **DAVE & LLOYD CATERING SERVICES**

P.O. Number: 2022094195

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



020220941954DAA0E892

PhilGEPs Registration No. : **99125**

Date : **Sep 27, 2022**

Tel./Fax No. : **216-2313**

P.R. No. : **2022095573**

Registration Certificate : **DTI**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
CHARGED TO: LIVELIHOOD & SKILSS TRAINING PROJECT (TRAINING EXPENSES)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have its 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.
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 goods and 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 FOR DAVNOR E2E KONEK FOLLOWERS)

Grand Total Amount in Words : **NINETY THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 90,000.00

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 :



(Signature over printed name)
OCT 12 2022

(Date)

Very truly yours,
By The Authority of the Governor

BELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.

ALEJANDRO R. OMILA JR.