

Republic of the Philippines

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

PURCHASE ORDER

Supplier : DAVE & LLOYD CATERING SERVICES

Address: Purok Maharlika Mangga Visayan Village Tagum City

PhilGEPS Registration No.: 99125

Tel./Fax No.: 216-2313

Registration Certificate: DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2022114704

O2022114704EFBA00F73 Date: Nov 02, 2022

P.R. No.: 2022106539 Procurement mode: Negotiated Procurement -

Small Value Procurement

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 1 450.00 PAX MEALS (3VIANDS, W/ TABLE SET UP) 220.00 99,000.00 Menu for Meals: Rice, Chicken Cordeon Bleu, Baby Back Ribs, Garlic Shrimp, Fish Fillet(Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits and Canned Softdrinks HEAVY SNACKS (W/ TABLE SET UP) 450.00 Pax 100.00 45,000.00 Menu for Snacks: Special Club Sandwich with Chips and coffee/juice/softdrinks

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental 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.

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.

Served for the One Davnor Council of Women Various Meetings for 4th Quarter of 2022

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:

MZA bbe C

(Signature over printed name)

12-6-22

(Date)

Very truly yours,

By the Authority of the Governor:

cuelle -

EDWIN I. JUBAHIB

Governor

ENGR. JOSH JEAN R. RABANOZ, CE, MPA, Enp

Profincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

JOSHUA G. ELIO



Quantity/Unit

I.N.

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Date of Delivery: ______ Payment Term: ON ACCOUNT
Place of Delivery: ON SITE

The award is based on Abstract No. 1020224864 created on October 24, 2022 under Quotation No. 20226983S opened on October 20, 2022

Unit Cost

Amount

Item

served for the	One Davnor	Council of Wo	men Various Meetings	for 4th Quarter of 2	2022	
Grand Total Amount in Words		ONE HUNDRED FORTY-FOUR THO /100		OUSAND AND XX	GRAND TOTAL:	₱ 144,000.00
	se of failure to of delay shall			me specified above	e, a penalty of one-tent	(1/10) of one percent
			TO DELIVER shall I		PLACE OF DELIVERY S er.	tated herein three (3)
Conforme :	ALA	erL	0 60V12A	Very trui	Very truly yours, Authority of the Governor:	
	(Signature over printed name)			ENGR. JOSIE EAN R. R	GR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP GOVERNOR	
	(Date)		Provincial Administrator			

JOSHUA G. ELIO

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