



PURCHASE ORDER

Supplier: **DAVE & LLOYD CATERING SERVICES**

P.O. Number: **2022115047**

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



O202211504701DB292C2

PhilGEPS Registration No. : **99125**

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

Registration Certificate : **DTI**

Date : **Nov 16, 2022**

P.R. No. : **2022106894**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **Within Davao del Norte Province**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	55.00 pax	1 meal- Training needs Analysis Menu: Meal: Chicken Kaldereta, fish fillet, pinakbet, rice, softdrinks, any sweet dessert Provide bottled water Packed meal (non-pork) Schedule & venue of activity will be coordinated by RO	180.00	9,900.00
2	110.00 pax	1 meal- Training on FGD for BEWs ang Barangay counterparts Menu: Lunch: beef steak with onion ring, buttered chicken, rice, fruits, softdrinks Provide bottled water Packed meal (non-pork) Schedule & venue of activity will be coordinated by RO	180.00	19,800.00
3	100.00 pax	1 meal & 2 snacks-Training on output assessment presentation Menu: Am snacks: tuna sandwich & kalamansi juice Lunch: beef caldereta, chopsuey, corn soup, rice, fruits, softdrink Pm snack: banana cake & guyabano juice Provide drinking water	340.00	34,000.00

To be served during the various Training-workshop on the Formulation of the Provincial Commodity Investment Plan for Bamboo of the Province of Davao del Norte-4th quarter 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 : **MERLYN D. CALLORA**
MANAGER/OWNER

(Signature over printed name)
Dec 07/22

(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

PURCHASE ORDER

Supplier : **DAVE & LLOYD CATERING SERVICES**

P.O. Number: 2022115047

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



0202211504701DB292C2

PhilGEPS Registration No. : **99125**

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

Registration Certificate : **DTI**

Date : **Nov 16, 2022**

P.R. No. : **2022106894**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **Within Davao del Norte Province**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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. **1120225273** created on **November 04, 2022** under Quotation No. **20227320S** opened on **October 28, 2022**

To be served during the various Training-workshop on the Formulation of the Provincial Commodity Investment Plan for Bamboo of the Province of Davao del Norte-4th quarter 2022

Grand Total Amount in Words : **EIGHTY THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 80,700.00**

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. CALLORA**
MANAGER/OWNER

Very truly yours,

(Signature over printed name)

By the Authority of the Governor **EDWIN I. JUBAHIB**
Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.