




PURCHASE ORDER

Supplier: DAVE & LLOYD CATERING SERVICES	P.O. Number: 2022125785
Address: Purok Maharlika Mangga Visayan Village Tagum City	 O20221257858ABC333CA
PhilGEPS Registration No.: 99125	Date: Dec 13, 2022
Tel./Fax No.: 216-2313	P.R. No.: 2022117425
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Provincial Environment and Natural Resources Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	125.00 pax	BUFFET MEAL Rice, Beef Apritada, Buttered Chicken, Pansit or Bihon with 2 Whole Pork Lechon, Macaroni Salad & Soft Drinks.	542.00	67,750.00

Note: with Paper Plate, Fork & Spoon & Disposable Cups.

Remarks :
CHARGE TO GENERAL ADMINISTRATION - Representation Expenses -50299030

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.
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 anf 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.

FOR INSTITUTIONAL FELLOWSHIP 2022	<i>JS</i>
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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)	Very truly yours,	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
	<i>12/13/22</i> (Date)		<i>Josie Jean R. Rabanoz</i> ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

JOSHUA G. ELIO



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The award is based on Abstract No. **1220225893** created on **December 10, 2022** under Quotation No. **20228433S** opened on **December 09, 2022**

FOR INSTITUTIONAL FELLOWSHIP 2022	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 67,750.00

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	_____ (Signature over printed name)	By the Authority of the Governor:
	12/13/22 (Date)	EDWIN I. JUBAHIB Governor
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