




PURCHASE ORDER

Supplier : D'ELLI'S CATERING SERVICES	P.O. Number: 2022083752
Address : P-6a Sitio Mabuhay, Brgy. Capunqagan Kapitalong	 O20220837524237BA43E
PhilGEPS Registration No. : 295663	Date : Aug 31, 2022
Tel./Fax No. : 0920 808 3070	P.R. No. : 2022063639
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

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 : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	653.00 PAX	CATERING SERVICES (1 MEAL & 2 SNACKS) MENU: BUFFET/PACK MEAL AM SNACK: ASSORTED KAKANIN, JUICE IN CAN LUNCH: RICE,CRISPY CHICKEN, BEEF KARE-KARE, VEGETABLE SALAD, FRUITS, SOFTDRINKS PM SNACK: CARROT CAKE, JUICE IN CAN NOTE: WITH BACKDROP TARPULINS (REFER TO PADO-CDD), COFFEE, CREAMER, SUGAR, CUPS	325.00	212,225.00

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 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

FOR COOPERATIVE TRAINING (PROVINCEWIDE) FOR 2ND SEMESTER (AUGUST-NOVEMBER 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 : **MR. BENBINDO B. ELI JR.**

 (Signature over printed name)
09-08-22

 (Date)


Very truly yours,
 By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
ANSELMO G. JUNIO, MAPM, STB
 Executive Assistant IV

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : D'ELLI'S CATERING SERVICES	P.O. Number: 2022083752
Address : P-6a Sitio Mabuhay, Brgy. Capunqagan Kapalong	 020220837524237BA43E
PhilGEPS Registration No. : 295663	Date : Aug 31, 2022
Tel./Fax No. : n/a 0920 608 8070	P.R. No. : 2022063639
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

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 : VENUE		

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


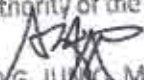
packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0820223889** created on **August 22, 2022** under Quotation No. **20225011S** opened on **August 18, 2022**

FOR COOPERATIVE TRAINING (PROVINCEWIDE) FOR 2ND SEMESTER (AUGUST-NOVEMBER 2022)	
Grand Total Amount in Words : TWO HUNDRED TWELVE THOUSAND TWO HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : P 212,225.00

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 :  MR. BENBINIDO B. ELI JR. (Signature) over printed name	Very truly yours, By The Authority of the Governor  ANSELMO G. JUBA MAPM, STB Executive Assistant IV	EDWIN I. JUBAHIB Governor
09-08-22 (Date)		

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.

GLOBERT M. GREGORIO