



PURCHASE ORDER

Supplier : **D'ELLI'S CATERING SERVICES**

P.O. Number: **2022083673**

Address : **P-6a Sitio Mabuhay, Brgy. Capungagan Kapitalong**



O20220836736A950B7A0

PhilGEPS Registration No.: **295663**

Date : **Aug 25, 2022**

Tel./Fax No.: **n/a**

P.R. No. : **2022074737**

Registration Certificate : **SEC**

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

Req. Office : **Provincial Health 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 : **TAGUM CITY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	ONE MEAL AND TWO SNACKS FOR 6 BATCHES BATCH 1-AUGUST 27,2022 BATCH 2-SEPTEMBER 29,2022 BATCH 3-OCTOBER 28,2022 BATCH 4-NOVEMBER 25,2022 BATCH 5 & 6-DECEMBER 9 & 16,2022 30 PAX MENU AM SNACK; BURGER, CANNED JUICE, MINERAL WATER PM SNACK; SLICED CAKE, MINERAL WATER, SOFT DRINKS LUNCH; CHICKEN ADOBO, BEEF AFRITADA, RICE, BROWNIES, SOFTDRINKS, MINERAL WATER WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON AUGUST 27,2022, SEPTEMBER 29,2022, OCTOBER 28,2022, NOVEMBER 25,2022, DECEMBER 9 & 16,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM (LUNCH-11:00AM)	1,980.00	59,400.00

Remarks :

PROCUREMENT OF MEALS AND SNACKS FOR USE OF DENGUE SURVEILLANCE VECTOR CONTROL PROGRAM

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. BENBENIDO 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. JUNIATA 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: 2022083673
Address : P-6a Sitio Mabuhay, Brgy. Capungagan Kapalong	 O20220836736A950B7A0
PhilGEPS Registration No. : 295663	Date : Aug 25, 2022
Tel./Fax No. : n/a	P.R. No. : 2022074737
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health 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 : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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-PAYMENT WILL BE PER BATCH

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

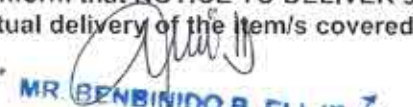
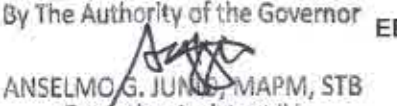
- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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.
- 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.
- 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. **0820223884** created on **August 22, 2022** under Quotation No. **20225017S** opened on **August 18, 2022**

PROCUREMENT OF MEALS AND SNACKS FOR USE OF DENGUE SURVEILLANCE VECTOR CONTROL PROGRAM	
Grand Total Amount in Words : FIFTY-NINE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 59,400.00

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

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GLOBERT M. GREGORIO