

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier : D'ELLI'S CATERING SERVICES P.O. Number: 2022083665 Address: P-6a Sitio Mabuhay, Brgy, Capungagan Kapalong PhilGEPS Registration No.: Date: Aug 24, 2022 Tel./Fax No.: 0926 80830 P.R. No.: 2022084928 Registration Certificate: SEC Procurement mode: Negotiated Procurement -Req. Office: PSWDO-BAHAY PANAGHIUSA 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 the venue of activity/meeting I.N. Quantity/Unit Unit Cost Amount 1 200.00 pax 1 Meal and 2 Snacks 320.00 64,000.00 Menu: Buffet or Pax AM snacks: Chocomoist cake (signature), Canned PM snacks: Fluffy Mamon, Canned Juice Lunch: Rice, Fish Tinola (Malasogue), Pork Humba, Chicken Lollipop, Chicken Chopsuy, Fruits and Softdrinks Provide: Bottled Water and Coffee Contact Person: Brian T. Miguel Contact Number: 0948-901-8060 Payment: Processing of payment after per activity 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. 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 goodsand services Use for ECLIP Meeting, JAPIC Meeting, Conferences, Turnover of ECLIP Financial Assistance, Profiling and other meetings - (for 2nd semester) 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, MR. BENBINDO B. ELLIR. By The Authority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** ANSELMO G. JUNIO, MAPM, STB Governor Executive Assistant IV 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.

ALEJANDRO R. OMILA JR.



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

## PURCHASE ORDER

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Supp	lier :D'ELLI'S CATERING	SERVICES	P.O. Number: 20	022083665	
Addre	ess : <u>P-6a Sitio Mabuhay</u>	, Brgy, Capungagan Kapalong			
PhilG	EPS Registration No. :	295663	Date : Aug 24, 2	83665163BD4710 2022	
100000000000000000000000000000000000000	ax No. : stration Certificate : SEC		P.R. No. : 20220	P.R. No. : 2022084928 Procurement mode: Negotiated Procurement -	
Req.	Office: PSWDO-BAHA	Procurement mode:	Small Value Procurement -		
Gentle	emen: Please furnish this	office the following articles subject to term	ns and conditons containe	d herein:	
1	of Delivery :	Payment Term : ON ACC			
Place of Delivery: On the venue of activity/meeting			Delivery Term: On t	he Day of Activity	
I.N.	Quantity/Unit	Item ue is waste free upon leaving.	Unit Cost	Amount	
	The award is ba	ised on Abstract No. 0820223920 created No. 20225108S opened on Augu	on <b>August 22, 2022</b> unde	r Quotation	
Use fo	r ECLIP Meeting, JAPIC Memester)	Meeting, Conferences, Turnover of ECLIP Fi	nancial Assistance, Profilir	ng and other meetings - (for	
Grand Total Amount in Words: SIXTY-FOUR THOUSAND AND XX / 100			GRAND TOTAL:	₱ 64,000.00	
	I hereby conform that before the actual deliver rme :	NOTICE TO DELIVER shall be served to ry of the item/s covered by this Purchase over printed name)  BINIOO B. ELI JR.  Over printed name)  By The Authority (Date)	d above, a penalty of one- the PLACE OF DELIVE se Order. ery truly yours, writy of the Governor	tenth (1/10) of one percent	
	rme :  MR. BENE  (Signature	over printed name)  (Date)  ANSELMO G.  Execution  To proper and will cause great inconvenie	ery truly yours, orlty of the Governor JUNIO, MAPM, STB	ED	

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

ALEJANDRO R. OMILA JR.

Wednesday, August 24, 2022