



PURCHASE ORDER

Supplier: **JUVY CATERING SERVICE & REFRESHMENT PARLOR**

P.O. Number: **2022093811**

Address: **PRK. 1 BRGY. TUBORAN, MAWAB, DAVAO DE ORO**



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PhilGEPS Registration No. : **289688**

Tel/Fax No. : **09774155475**

Registration Certificate : **DTI**

Date : **Sep 06, 2022**

P.R. No. : **2022085356**

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

Req. Office : **Provincial Governor's 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	800.00 PAX	MEALS (3 VIANDS) Menu for Meals: Rice, Honey Lemon Chicken, Baby Back Ribs, Garlic Shrimp, Fish Fillet(Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits and Softdrinks.	220.00	176,000.00
2	800.00 PAX	HEAVY SNACKS Menu for Snacks: Ham and Egg Sandwich with Spaghetti and Kakanin, and coffee/juice/softdrinks	70.00	56,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

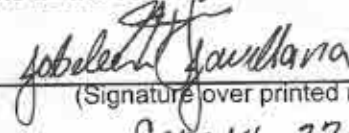
- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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.

To be served during the Various Meetings/Courtesy Calls of the Governor CY 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.

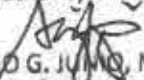
Conforme :


(Signature over printed name)
Sep-14-22
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


ANSELMO G. JUMA, 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 : JUVY CATERING SERVICE & REFRESHMENT PARLOR

P.O. Number: 2022093811

Address : PRK. 1 BRGY. TUBORAN, MAWAB, DAVAO DE ORO



02022093811F2DC8C9C6

PhilGEPS Registration No. : 289688
Tel./Fax No. : 0977415475
Registration Certificate : DTI

Date : Sep 06, 2022

P.R. No. : 2022085356

Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : Provincial Governor's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT
Place of Delivery : ON SITE Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. 0920224076 created on September 05, 2022 under Quotation No. 2022554S opened on September 01, 2022

To be served during the Various Meetings/Courtesy Calls of the Governor CY 2022	
Grand Total Amount in Words : <u>TWO HUNDRED THIRTY-TWO THOUSAND AND XX / 100</u>	GRAND TOTAL : <u>₱ 232,000.00</u>

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 : Jobelyn A. Javillana
(Signature over printed name)

(Date)

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

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