

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

JAN 28 2020

PURCHASE ORDER

Supplier : <u>ELA CATERING SERVICES</u>	P.O. No. : <u>2020010077</u>
PhilGEPS Registration No. :	Date : <u>January 28, 2020</u>
Address : <u>TALAINGOD, DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20010817</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : Provincial Governor's Office	

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

Place of Delivery <u>Sitio Nasilaban, Palma Gil, Talaingod</u>	Delivery Term: <u>ON THE DAY OF ACTIVITY</u>
Date of Delivery: <u>1/27/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 pax	VIP meals (buffet) MENU: VIP meals - rice, cordon bleu, garlic shrimp, beef steak with brocolli, fish fillet, fresh fruit, bottled lemon juice and bottled mineral water Packed meals - rice fish fillet, fried chicken, soft drinks and bottled mineral water With standby waiter, table with cloth and chairs	300.00	75,000.00
2	150 pax	Packed meals	200.00	30,000.00
3	300 pax	AM Snacks Menu: Special Mamon with Softdrinks	70.00	21,000.00

Terms & Conditions:

- The service supplier shall have its 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 services strictly

To be served during the signing of MOA, Turnover of Checks and Ground Breaking Ceremony on 1/27/2020	126,000.00
GRAND TOTAL :P	126,000.00

Grand Total Amount in Words : ONE HUNDRED TWENTY SIX THOUSAND and 0/100

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,

ELAA S. HERRERA
 (Signature over printed name)

Jan. 29, 2020
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

MERYN JAY Z. SUAYBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.

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Province of Davao del Norte
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PURCHASE ORDER

Supplier : <u>ELA CATERING SERVICES</u>	P.O. No. : <u>2020010077</u>
PhilGEPS Registration No. :	Date : <u>January 28, 2020</u>
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Tel / Fax #:	P.R. No. : <u>20010817</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : Provincial Governor's Office	
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:	
Place of Delivery <u>Sitio Nasilaban, Palma Gil, Talaingod</u>	Delivery Term: <u>ON THE DAY OF ACTIVITY</u>
Date of Delivery: <u>1/27/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<p><i>without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.</i></p> <p><i>-The service supplier shall be responsible for the disposal of all solid waste they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.</i></p> <p><i>-In case 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 packaging must bear the business name of the service supplier.</i></p>		

The award is based on Abstract No. 0120200075
 dated January 27, 2020 under Quotation No. C20200223
 opened on January 23, 2020

To be served during the signing of MOA, Turnover of Checks and Ground Breaking Ceremony on 1/27/2020	SUB TOTAL : P
	GRAND TOTAL : P 126,000.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY SIX THOUSAND and 0/100**

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: Elda J. Neri
 (Signature over printed name)

Very truly yours,
EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
MERVIN JAY Z. SUAYBAGUI, PhD, DDM
 Assistant Provincial Administrator (Administration)

Jan. 29, 2020
 (Date)

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