

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

Supplier : ELI'S CATERING SERVICESP.O. No. : 2020010181PhilGEPS Registration No. : 2019-030-030757Date : January 31, 2020Address : P-6A MABUHAY, CAPUNGAGAN, KAPALONG, DDNMode of Procurement : SVPTel / Fax #: 0926-808-3070Registration Certificate : DTIP.R. No. : 20010346

Req. Off.: Provincial Governor's Office

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


Place of Delivery at the Venue

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	800 PAX	MEALS AND SNACKS (GEN. PUBLIC) DAY 1 (FEB. 26) AM SNACK: ARROZCALDO/LUGAW LUNCH: RICE, BIHON/PANCIT & CHICKEN/FISH	78.00	62,400.00
2	800 PAX	MEALS AND SNACKS (GEN. PUBLIC) DAY 2 (FEB. 27) AM SNACK: ARROZCALDO/LUGAW LUNCH: RICE, BIHON/PANCIT & CHICKEN/FISH	78.00	62,400.00
3	800 PAX	MEALS AND SNACKS (GEN. PUBLIC) DAY 3 (FEB. 28) AM SNACK: ARROZCALDO/LUGAW LUNCH: RICE, BIHON/PANCIT & CHICKEN/FISH	78.00	62,400.00
4	60 PAX	MEALS (SECURITY PERSONNEL) DAY 1 (FEB. 26) MENU LUNCH: RICE, CHICKEN, FISH, MIXED VEGTABLES, SOFTDRINKS/JUICE	155.00	9,300.00

**BAC SECRETARIAT**  
 RECEIVED BY:   
 DATE: FEB 28 2020

Meals and Snacks for use during OPLAN TABANG at B.E Dujali on Feb. 26-28, 2020

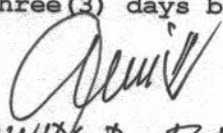
SUB TOTAL : P 196,500.00

Grand Total Amount in Words :

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:

  
BENINIDO B. ELI JR.  
 (Signature/over printed name)

(Date)

By the Authority of the Governor:

  
 MERVIN JAY Z. SUAYRAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.

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Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>ELI'S CATERING SERVICES</u>	P.O. No. : <u>2020010181</u>
PhilGEPS Registration No. : <u>2019-030-030757</u>	Date : <u>January 31, 2020</u>
Address : <u>P-6A MABUHAY, CAPUNGAGAN, KAPALONG, DDN</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0926-808-3070</u>	P.R. No. : <u>20010346</u>
Registration Certificate : <u>DTI</u>	

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Delivery Term: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	60 PAX	MEALS (SECURITY PERSONNEL) DAY 2 (FEB. 27) MENU LUNCH: RICE, CHICKEN, BEEF, MIXED VEGTABLES, SOFTDRINKS/JUICE	155.00	9,300.00
6	60 PAX	MEALS (SECURITY PERSONNEL) DAY 3 (FEB. 28) MENU LUNCH: RICE, CHICKEN, FISH, MIXED, VEGTABLES SOFTDRINKS/JUICE	155.00	9,300.00

**Terms and Conditions:**

\*COD

1. The service supplier shall have its 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

Meals and Snacks for use during OPLAN TABANG at B.E Dujali on Feb. 26-28, 2020

SUB TOTAL :P 18,600.00

GRAND TOTAL :P 215,100.00

Grand Total Amount in Words : TWO HUNDRED FIFTEEN THOUSAND ONE HUNDRED and 0/100

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(Signature over printed name)

(Date)

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MERVIN JAY Z. SUAYAGUIO, PhD, DDM  
Assistant Provincial Administrator (Administration)

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*food and beverages.*

3. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 packing material with a 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.

The award is based on Abstract No. 0120200185

dated January 29, 2020 under Quotation No. C20200182

opened on January 23, 2020

Meals and Snacks for use during OPLAN TABANG at B.E Dujali on Feb. 26-28, 2020

SUB TOTAL : P

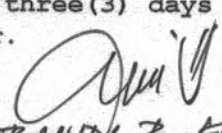
GRAND TOTAL : P 215,100.00

Grand Total Amount in Words : **TWO HUNDRED FIFTEEN THOUSAND ONE HUNDRED and 0/100**

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BERBINIDI E. ELI JR.  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

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