

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

PURCHASE ORDER

Supplier : <u>BEN & OLIVES CATERING SERVICES</u> PhilGEPS Registration No. : <u>231-556</u> Address : <u>305 GEMINI VILL., APOKON RD., TAGUM CITY</u> Tel / Fax #: <u>09989425457</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021094027</u> Date : <u>September 22, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21094698</u>
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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>PGO</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On Activity Date/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	800 Pax	Buffet Meals Menu for Meals: Rice, Honey Lemon Chicken, Baby Back Ribs, Garlic Shrimp, Fish Fillet (Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits, and Softdrinks	215.00	172,000.00
2	800 Pax	Heavy Snacks Menu for Snacks: Tuna Sandwich/Ham and Egg Sandwich with Spaghetti, and Coffee/Juice/Softdrinks	65.00	52,000.00

Prefered supplier Around Davao del Norte

The award is based on Abstract No. 0920214001
 dated September 17, 2021 under Quotation No. C20214296
 opened on September 16, 2021

Green Procurement Terms and Conditions for FOOD & 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 anf sachets, plastic stirrers, PET plastic bottles, etc.

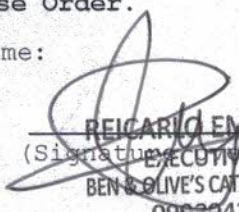
Served during the Courtesy Calls of the Governor for the 4th Quarter of 2021	SUB TOTAL :P 224,000.00
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Grand Total Amount in Words :

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:


REICARIO EMILIO P. UY
 (Signature/Printed name)
BEN & OLIVE'S CATERING SERVICES
09989425457
 (Date)

10/14/21

Very truly yours,

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.