




PURCHASE ORDER

Supplier : BEN AND OLIVE'S CATERING SERVICES	P.O. Number: 2023030848
Address : 305 EMERALD ST. GEMINI VIL. APOKON TAGUM CITY	 02023030848900DAF626
PhilGEPS Registration No. : 231556 Tel./Fax No. : 09989425457 Registration Certificate : DTI	Date : Mar 24, 2023 P.R. No. : 2023021490 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	1,100.00 PAX	MEALS (3VIANDS, W/ TABLE SET UP) Menu for Meals: Rice, Fried Chicken with Sauce, Beef Steak, Garlic Butter Shrimp, Creamy Carbonara, 1 Dessert, Fresh Fruits and Canned soft drinks	210.00	231,000.00
2	1,100.00 PAX	HEAVY SNACKS (W/ TABLE SET UP) Menu for Snacks: Asado Siopao with Kakanin Bilao, and coffee/juice/softdrinks	65.00	71,500.00

Green Procurement Terms and Conditions

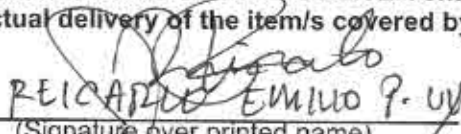
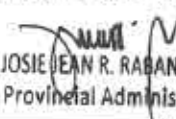
FOOD AND CATERING SERVICES

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 anf 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 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 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 of the Governor CY 2023

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 :  REINALDO EMILIO P. UY (Signature over printed name) 07/31/23 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : **BEN AND OLIVE'S CATERING SERVICES**

P.O. Number: 2023030848

Address : **305 EMERALD ST. GEMINI VIL. APOKON TAGUM CITY**



O2023030848900DAF626

PhilGEPS Registration No. : **231556**

Tel./Fax No. : **09989425457**

Registration Certificate : **DTI**

Date : **Mar 24, 2023**

P.R. No. : **2023021490**

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

Req. Office : **Provincial Governor's Office**

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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. **0320230761** created on **March 17, 2023** under Quotation No. **S20231020** opened on **March 16, 2023**

To be served during the Various Meetings of the Governor CY 2023

Grand Total Amount in Words : **THREE HUNDRED TWO THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **P 302,500.00**

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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 :

REICARDO EMILIO P. VY
(Signature over printed name)

03/21/23
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.