



PURCHASE ORDER

Supplier : **CHANIN'S CATERING SERVICES**

P.O. Number: **2023062216**

Address : **PUROK 14, SABANGAN, SAN ISIDRO DAVAO DEL NORTE**



O2023062216D71E52D55

PhilGEPS Registration No. : **335323**

Tel./Fax No. : **1111111**

Registration Certificate : **DTI**

Date : **Jun 23, 2023**

P.R. No. : **2023053457**

Procurement mode: **IRR Section 53.9**

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
1	600.00 PAX	MEALS Menu for Meals: (Rice, Chicken Cordon Bleu, Beef Steak, Pork Humba, Fish Curry) Mango Tapioca, Assorted Fresh Fruits, Canned Softdrinks	250.00	150,000.00
2	600.00 PAX	SNACKS Menu for snacks: Assorted Kakanin/Chicken Empanada/Asado Siopao with Juice/Coffee/Softdrinks	100.00	60,000.00

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 anf 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 goodsand 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.

Procurement of Meals and Snack to be served during the Courtesy Call of the Governor for the 3rd Quarter of 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 :

(Signature)

 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Jul 02 2023
 (Date)


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

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.



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Address : PUROK 14, SABANGAN, SAN ISIDRO DAVAO DEL NORTE	 O2023062216D71E52D55
PhilGEPS Registration No. : 335323 Tel./Fax No. : 1111111 Registration Certificate : DTI	Date : Jun 23, 2023 P.R. No. : 2023053457 Procurement mode: IRR Section 53.9
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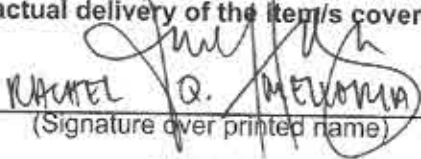

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620232030** created on **June 19, 2023** under Quotation No. **S20232872** opened on **June 15, 2023**

Procurement of Meals and Snack to be served during the Courtesy Call of the Governor for the 3rd Quarter of CY 2023	
Grand Total Amount in Words : TWO HUNDRED TEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 210,000.00

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)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
JUL 03 2023 (Date)		

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ALEJANDRO R. OMILA JR.