



PURCHASE ORDER

Supplier : **ELISSE AND KYLA'S EATERY**

P.O. Number: **2023051653**

Address : **STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE**



O2023051653F532B25D8

PhilGEPS Registration No. : **392598**

Date : **May 24, 2023**

Tel./Fax No. : **084-2169023**

P.R. No. : **2023042557**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Social Welfare and Development 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	45.00 PAX	Meals and Snacks without Accommodation LGU (New Corella) Day 1 AM Snacks: Burger & Canned/Bottled Juice Lunch: Rice, Grilled Fish, Fried Chicken & Softdrinks PM Snacks: Chocolate cake & Mineral water Dinner: Rice, Beef, Seafoods, Mixed Fruits & Softdrinks/Juice Day 2 Breakfast: Rice, Egg, Hotdogs, Vegetables & Coffee AM Snacks: Mamon & Softdrinks/Juice Lunch: Rice, Seafoods, Chicken & Softdrinks PM Snacks: Cake & Softdrinks/Juice Dinner: Rice, Beef, Grilled fish, Mixed Fruits & Softdrinks/Juice Day 3: Breakfast: Rice, Egg, Hotdogs, Vegetables & Coffee AM Snacks: Mamon & Softdrinks/Juice Lunch: Rice, Seafoods, Chicken & Softdrinks PM Snacks: Cake & Softdrinks/Juice 580x3=1740	1,740.00	78,300.00

Procurement of Meals and Snacks for PYAP Strong Families Training between May to December 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 :

RAP KARLO N. GAYAS
 (Signature over printed name)
May 20, 2023
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. BABANOZ, 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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Req. Office : **Provincial Social Welfare and Development 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
2	45.00 PAX	Meals and Snacks without Accommodation LGU (B.E Dujali) Day 1 AM Snacks: Burger & Canned/Bottled Juice Lunch: Rice, Grilled Fish, Fried Chicken & Softdrinks PM Snacks: Chocolate cake & Mineral water Dinner: Rice, Beef, Seafoods, Mixed Fruits & Softdrinks/Juice Day 2 Breakfast: Rice, Egg, Hotdogs, Vegetables & Coffee AM Snacks: Mamon & Softdrinks/Juice Lunch: Rice, Seafoods, Chicken & Softdrinks PM Snacks: Cake & Softdrinks/Juice Dinner: Rice, Beef, Grilled fish, Mixed Fruits & Softdrinks/Juice Day 3: Breakfast: Rice, Egg, Hotdogs, Vegetables & Coffee AM Snacks: Mamon & Softdrinks/Juice Lunch: Rice, Seafoods, Chicken & Softdrinks PM Snacks: Cake & Softdrinks/Juice 580x3=1740	1,740.00	78,300.00

Procurement of Meals and Snacks for PYAP Strong Families Training between May to December 2023

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Conforme :

RAP KARLO N. GAYAS
 (Signature over printed name)
MAY 30, 2023
 (Date)

Very truly yours,


By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE	 O2023051653F532B25D8
PhilGEPS Registration No. : 392598	Date : May 24, 2023
Tel./Fax No. : 084-2169023	P.R. No. : 2023042557
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Social Welfare and Development 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
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Remarks :
Please provide the following:
*Free flowing water & coffee
*Server of food
*Utensils

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

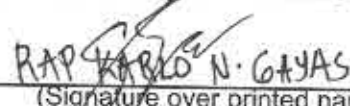
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **0520231522** created on **May 15, 2023** under Quotation No. **S20232095** opened on **May 11, 2023**

Procurement of Meals and Snacks for PYAP Strong Families Training between May to December 2023	
Grand Total Amount in Words : ONE HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 156,600.00

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) May 30, 2023 _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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