




PURCHASE ORDER

Supplier : XYZ ENTERPRISES	P.O. Number: 2023061966
Address : STALL 10 PCIBJT BUS TERMINAL NEW PANDAN PANABO CITY	 O20230619668C58DF448
PhilGEPS Registration No. : 222565 Tel./Fax No. : 09989835924 Registration Certificate : DTI	Date : Jun 07, 2023 P.R. No. : 2023052841 Procurement mode: Section 53.9
Req. Office : Provincial Environment and Natural Resources 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 : PENRO OFFICE	


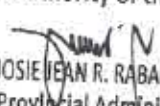

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pax	MEAL & SNACKS DAY 1 AM SNACK - Banana Cake & Softdrinks LUNCH - Rice, Buttered Chicken, Lumpia Shanghai, Pansit Guisado, Siomai & Softdrinks PM SNACK - Cenamon & Softdrinks DINNER - Rice, Chicken Adobo, Fried Fish, Beef Stick & Softdrinks	430.00	8,600.00
2	20.00 pax	MEALS & SNACKS Day 2 AM SNACK - Slice Cake & Softdrinks LUNCH - Rice, Chicken Calderita, Fish Fillet, Bihon & Sofdrinks PM SNACKS - Banana Cake & Softdrinks DINNER - Rice, Buttered Chicken, Burger Steak, Fries & Softdrinks	430.00	8,600.00
3	20.00 pax	MEALS & SNACKS Day 3 AM SNACK - Burger & Softdrinks LUNCH - Rice, Buttered Chicken, Fried Bangus, & Softdrinks PM SNACKS - Banana Cake & Softdrinks DINNER - Rice, Burger Steak, Buttered Chicken & Softdrinks	430.00	8,600.00
4	20.00 pax	MEALS & SNACKS	430.00	8,600.00

FOR ARAW NG DAVNOR CELEBRATION 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 over printed name)	Very truly yours, By the Authority of the Governor,  ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr Provincial Administrator
 _____ (Date)	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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Day 4 AM SNACK - Slice Cake & Softdrinks LUNCH - Rice, Beef Steak, Fried Bangus & Softdrinks PM SNACK - Burger & Softdrinks DINNER - Rice, Butteredb Chicken, Shanghai & Softdrinks		
5	20.00 pax	MEALS & SNACKS	430.00	8,600.00
		DAY 5 AM SNACK - Banana Cake & Softdrinks LUNCH - Rice, Buttered Chicken, Lumpia Shanghai, Pansit Guisado, Siomai & Softdrinks PM SNACK - Cenamon & Softdrinks DINNER - Rice, Chicken Adobo, Fried Fish, Beef Stick & Softdrinks		
6	20.00 PAX	MEALS & SNACKS	430.00	8,600.00
		DAY 6 AM SNACK - Burger & Softdrinks LUNCH - Rice, Buttered Chicken, Fried Bangus, & Softdrinks PM SNACKS - Banana Cake & Softdrinks DINNER - Rice, Burger Steak, Buttered Chicken & Softdrinks		
7	20.00 pax	MEALS & SNACKS	430.00	8,600.00
		Day 7 AM SNACKS - Burger & Softdrinks		

FOR ARAW NG DAVNOR CELEBRATION 2023.

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Conforme : <div style="text-align: center; margin-top: 10px;"> _____ (Signature over printed name) </div> <div style="text-align: center; margin-top: 10px;"> _____ (Date) </div>	Very truly yours, By the Authority of the Governor, <div style="text-align: center; margin-top: 10px;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 10px;"> ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LUNCH - Rice, Buttered Chicken, Fries, & Softdrinks		
		PM SNACKS - Cenamon & Softdrinks		
		DINNER - Rice, Chicken Adobo, Fried Fish, & Softdrinks		

Remarks :
CHARGE TO GENERAL ADMINISTRATION - REPRESENTATION EXPENSES - 50299030
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. **0620231796** created on **June 02, 2023** under Quotation No. **S20232402** opened on **June 01, 2023**

FOR ARAW NG DAVNOR CELEBRATION 2023.	
Grand Total Amount in Words : SIXTY THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 60,200.00
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.	
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