



PURCHASE ORDER

Supplier : **DAVE & LLOYD CATERING SERVICES**

P.O. Number: **2023082900**

Address : **Purok Maharlika Mangga Visayan Village Tagum City**



O2023082900EF9F6344E

PhilGEPS Registration No. : **99125**

Tel./Fax No. : **09338117898**

Registration Certificate : **DTI**

Date : **Aug 29, 2023**

P.R. No. : **2023084602**

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

Req. Office : **PEO - Engineering and Infrastructures**

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 : **PEO Compound**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	170.00 pax	Regular Meals 1 rice and 2 viands) - with water, softdrinks and sliced fruits per pax - viand may be a combination of the following but not limited to, as per request of requisitioning office: - chicken adobo; - pork adobo; - porkchop; - beef ampalaya; - fried chicken; - lumpia shanghai; - pinakbet; - sauteed vegetables	190.00	32,300.00
2	245.00 pax	Snacks (with Beverage) - beverage is either softdrinks or fruit juice - Snacks will be any of the following but not limited to, as per request of requisitioning office: - ensaymada - tuna sandwich - special mamon - banana/carrot cake - special kakanin	80.00	19,600.00

for PEO Various Activities 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 :

MERLYN D. CALLORA
MANAGER/OWNER

(Signature over printed name)

8-30-23

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


JOSIE JEAN R. RABANOZ
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.



PURCHASE ORDER

Supplier : <u>DAVE & LLOYD CATERING SERVICES</u> Address : <u>Purok Maharlika Mangga Visayan Village Tagum City</u> PhilGEPS Registration No. : <u>99125</u> Tel./Fax No. : <u>09338117898</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023082900  O2023082900EF9F6344E Date : Aug 29, 2023 P.R. No. : 2023084602 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : PEO - Engineering and Infrastructures	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PEO Compound</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

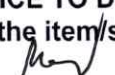
- FOOD AND CATERING SERVICES**
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - 2.The service supplier shall provide local or regional products or products which are produced in 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. **0820232842** created on **August 23, 2023** under Quotation No. **S20233878** opened on **August 17, 2023**

for PEO Various Activities CY 2023	
Grand Total Amount in Words : <i>FIFTY-ONE THOUSAND NINE HUNDRED AND XX / 100</i>	GRAND TOTAL : ₱ 51,900.00

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 :  MERLYN D. CALLORA MANAGER/OWNER _____ (Signature over printed name)	Very truly yours, EDWIN I. JUBAHIB Governor _____ ENGR. JOSIE JEAN R. RABANOS, MPA, EnP Provincial Administrator
_____ 8-30-23 (Date)	

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ALEJANDRO R. OMILA JR.