


PURCHASE ORDER

Supplier : ELISSE AND KYLA'S EATERY Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE PhilGEPS Registration No. : 392598 Tel./Fax No. : 084-2169023 Registration Certificate : DTI	P.O. Number: 2023072359  O2023072359B4595DF4E Date : Jul 05, 2023 P.R. No. : 2023063546 Procurement mode: IRR Section 53.9
Req. Office : PADO-CDD	

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 : 11 LGU'S		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	527.00 PAX	1 MEAL AND 1 SNACK (CATERING SERVICES) BUFFET/PACK MEAL MENU: AM SNACK: BANANA CAKE, JUICE LUNCH: RICE, CHICKEN CURRY, BEEF WITH ASPARAGUS & MUSHROOM, VEGGIE SPRING ROLLS, FRUITS, SOFTDRINKS, WATER IN DISPENSER/BOTTLED WATER NOTE: WITH BACKDROP, COFFEE/CREAMER/CUP	240.00	126,480.00

Remarks :
 1. PAYMENT SHALL BE MADE UPON COMPLETE DELIVERY OF THE STIPULATED NUMBER OF PAX. (ONE TIME PAYMENT)

Green Procurement Terms and Conditions


FOOD AND CATERING SERVICES

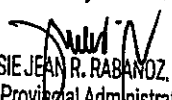
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced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

FOR SERIES OF MEETINGS/ORIENTATIONS/BRIEFING (KAAGAPAY PROGRAM) FOR 2ND SEMESTER 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.

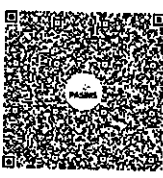
Conforme :

 SHANE MICA M. GAYAS
 (Signature over printed name)
 21 SEP 2023
 (Date)

By the Authority of the Governor,

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


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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : ELISSE AND KYLA'S EATERY	P.O. Number: 2023072359
Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE	 O2023072359B4595DF4E
PhilGEPS Registration No. : 392598	Date : Jul 05, 2023
Tel./Fax No. : 084-2169023	P.R. No. : 2023063546
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
Req. Office : PADO-CDD	

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 : 11 LGU'S		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------


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.

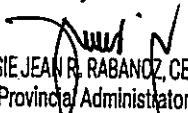
The award is based on Abstract No. **0620232160** created on **June 23, 2023** under Quotation No. **S20232976** opened on **June 22, 2023**

FOR SERIES OF MEETINGS/ORIENTATIONS/BRIEFING (KAAGAPAY PROGRAM) FOR 2ND SEMESTER 2023.	
Grand Total Amount in Words : ONE HUNDRED TWENTY-SIX THOUSAND FOUR HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 126,480.00

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 :

SHANE MICAEL GAYAS
 (Signature over printed name)
21 SEP 2023
 (Date)

Very truly yours,
 By the Authority of the Governor*

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO