




Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>BEN AND OLIVE'S CATERING SERVICES</u> Address : <u>305 EMERALD ST. GEMINI VIL. APOKON TAGUM CITY</u> PhilGEPS Registration No. : <u>231556</u> Tel./Fax No. : <u>09989425457</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022030953  20220216279A22C Date : Mar 15, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021627Procurement - <div style="text-align: right;">Small Value Procurement</div>
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 : PGO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 Pax	VIP MEALS (4 Viands) Menu for Meals: (with table set-ups) Rice, Chicken Cordon Bleu, Grilled Tuna, Native Chicken Tinola, Baby Back Ribs, 1 Sweet Desserts, Mixed Fresh Fruits, Canned Softdrinks/Canned Juices/Brewed Coffee	400.00	160,000.00
2	400.00 Pax	VIP SNACKS Menu for Snacks:(with Table Set-ups) Creamy Carbonara with Garlic Bread/Clubhouse Sandwich with Chips/Meaty Spaghetti with Garlic Bread, Canned Softdrinks/ Canned Juice	300.00	120,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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

Sub-Total : 280,000.00

To be served during the Courtesy Call/Meetings for VIP Visitors of the Governor for the month of March 2022	GRAND TOTAL : ₱ 280,000.00
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Grand Total Amount in Words : **TWO HUNDRED EIGHTY THOUSAND AND XX / 100**

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 : _____ Very truly yours,
 (Signature over printed name) **EDWIN I. JUBAHIB**
Governor

03-28-22 (Date)


By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
business name of the service supplier.				

The award is based on Abstract No. **0320221076** dated **March 09, 2022** under Quotation No. **20221534S** opened on **March 08, 2022**

Sub-Total : 0.00

To be served during the Courtesy Call/Meetings for VIP Visitors of the Governor for the month of March 2022	GRAND TOTAL : ₱ 280,000.00
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 (Signature over printed name)

Very truly yours,
EDWIN I. JUBAHIB
 Governor

_____ *03-28-22*
 (Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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