




PURCHASE ORDER

Supplier : DAVE & LLOYD CATERING SERVICES Address : Purok Maharlika Mangga Visayan Village Tagum City PhilGEPS Registration No. : 99125 Tel./Fax No. : 216-2313 Registration Certificate : DTI	P.O. Number: 2022114907  O202211490708C27434B Date : Nov 08, 2022 P.R. No. : 2022106442 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Information, Communication and Knowledge Management 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 : On Site	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	Meals and Snacks Menu: Snacks Burger or Cheesy Ensaymada Canned Juice Meals: Rice, Buttered Chicken, Beef Mechado, Chicken Cordon Bleu, Creamy corn soup, Softdrinks	320.00	64,000.00

Green Procurement Terms and Conditions


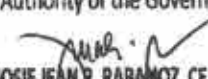
FOOD AND CATERING SERVICES

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.

Procurement of Meals and Snacks for Various Programs and Activities in PICKMO for November to December 2022

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 : <div style="text-align: center;">  MERLYN D. CALLORA MANAGER/OWNER (Signature over printed name) <hr style="width: 100%;"/> 11/18/22 (Date) </div>	<div style="text-align: center;"> Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
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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.

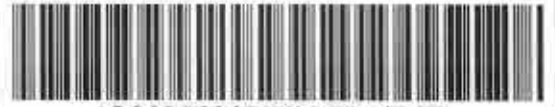


PURCHASE ORDER

Supplier : **DAVE & LLOYD CATERING SERVICES**

P.O. Number: **2022114907**

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



O202211490708C27434B

PhilGEPS Registration No. : **99125**

Tel./Fax No. : **216-2313**

Registration Certificate : **DTI**

Date : **Nov 08, 2022**

P.R. No. : **2022106442**

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

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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Place of Delivery : **On Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020224901** created on **October 24, 2022** under
Quotation No. **20226854S** opened on **October 20, 2022**

Procurement of Meals and Snacks for Various Programs and Activities in PICKMO for November to December 2022

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 64,000.00**

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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,

MERLYN D. CALLORA
MANAGER/OWNER
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

11-16/22
(Date)

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

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ALEJANDRO R. OMILA JR.