




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

PURCHASE ORDER

Supplier : D'ELLI'S CATERING SERVICES	P.O. Number: 2022094200
Address : P-6a Sitio Mabuhay, Brgy. Capungagan Kapitalong	 O2022094200D8B1910A8
PhilGEPS Registration No. : 295663	Date : Sep 27, 2022
Tel./Fax No. : n/a	P.R. No. : 2022074784
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Department of Education	

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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PACKS	MEALS AND SNACKS AUGUST 31, SEPTEMBER 1-3, 2022 AUGUST 31, 2022 AM SNACKS - BREAD W/ JUICE LUNCH - RICE, KINILAW FISH MALASUGUE PORK ADOBO, CHICKEN SINABAW BISAYA, FRUITS WATER AND SOFT DRINKS PM SNACKS - SIOPAO / JUICE DINNER - RICE, FISH FILLET, CHICKEN AFRITADA CHOP SUEY FRUITS WATER AND SOFT DRINKS SEPTEMBER 01, 2022 BREAKFAST - RICE, FRIED BULAD, BOILED EGG, PAKSIW FISH, PANDESAL COFFEE, FRUITS AND WATER AM SNACKS -BIHON W/ BREAD AND JUICE	1,580.00	237,000.00

DIVISION PAPER ADVISERS ENHANCEMENT TRAINING IN CAMPUS JOURNALISM

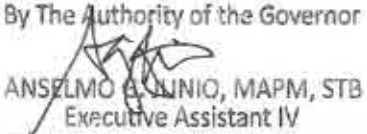
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

10-17-22
 (Date)

Very truly yours,
 By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


 ANSELMO A. JUNIO, MAPM, STB
 Executive Assistant IV


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.

JOSHUA G. ELIO



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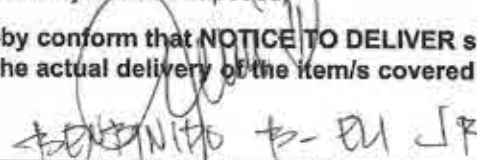
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LUNCH - RICE, BEEF STEAK, PINAKBET PORK SINABAW, FRUITS WATER AND SOFT DRINKS		
		PM SNACKS - CAKE W/ JUICE		
		DINNER - RICE, PORK HUMBA CHOP SUEY, CHICKEN KARE KARE, FRUITS, WATER AND SOFT DRINKS		
		SEPTEMBER 02,2022		
		BREAKFAST - RICE, SOMAN, FRIED FISH BANGUS CHIRIZO, FRIED EGG, FRUITS, COFFEE AND WATER		
		AM SNACKS - PANSIT GUISADO W/ BREAD		
		LUNCH - RICE, BEEF SINABAW, CHICKEN CORDON BLEU, PORK AFRITADA FRUITS, WATER AND SOFT		
		DRINKS		

Green Procurement Terms and Conditions

DIVISION PAPER ADVISERS ENHANCEMENT TRAINING IN CAMPUS JOURNALISM


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FOOD AND CATERING SERVICES

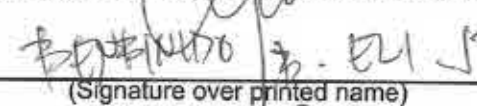
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according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

The award is based on Abstract No. **0820223869** created on **August 22, 2022** under Quotation No. **20225043S** opened on **August 18, 2022**


DIVISION PAPER ADVISERS ENHANCEMENT TRAINING IN CAMPUS JOURNALISM	
Grand Total Amount in Words : TWO HUNDRED THIRTY-SEVEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 237,000.00

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