




**PURCHASE ORDER**

Supplier: <b>HIKAY SA SAN MIGUEL RESTAURANT</b>	P.O. Number: <b>2022114748</b>
Address: <b>TAGUM CITY</b>	 <b>O2022114748770E6962D</b>
PhilGEPS Registration No.: <b>259378</b>	Date: <b>Nov 03, 2022</b>
Tel./Fax No.: <b>09177200498</b>	P.R. No.: <b>2022106391</b>
Registration Certificate: <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office: <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>PENRO OFFICE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	1 MEAL & 2 SNACKS MEALS- Rice, Buttered Chicken, Shanghai & Bottled Water AM SNACK- Banana Cake & Juice in Can PM SNACK- Cinamon, and Juice in Can	310.00	62,000.00

Remarks :  
**CHARGE TO CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT - TRAINING EXPENSES (50202010)**

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

- The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
- 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. **1020224940** created on **October 25, 2022** under Quotation No. **20226842S** opened on **October 20, 2022**

**KAAGAPAY ORIENTATION FOR UPCOMING TUPAD PAYOUT ON OCTOBER TO NOVEMBER 2022.**

Grand Total Amount in Words: <b>SIXTY-TWO THOUSAND AND XX / 100</b>	GRAND TOTAL: <b>P 62,000.00</b>
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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)  
**12-14-22**  
(Date)

Very truly yours,  
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