




PURCHASE ORDER

Supplier : DAVE & LLOYD CATERING SERVICES	P.O. Number: 2022125591
Address : Purok Maharlika Mangga Visayan Village Tagum City	 O2022125591C7D6D0415
PhilGEPS Registration No. : 99125	Date : Dec 09, 2022
Tel./Fax No. : 216-2313	P.R. No. : 2022106717
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEO - Engineering and Infrastructures	

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 : DAVNOR GYM @ 5:00 PM	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	585.00 pax	Meals Menu: -One (1) Serving of rice -Dessert (Macaroni Salad or Chocolate Brownies) -Softdrinks -Bottled Water - Three (3) kinds of viands: (Beef Steak, Buttered chicken, Breaded Fish (Bariles)	352.00	205,920.00

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 business name of the service supplier.

For Year End Institutional Fellowship on Dec. 23, 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) _____ 12/21/22 (Date) </div>	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
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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.



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The award is based on Abstract No. **1120225676** created on **November 25, 2022** under Quotation No. **20228267S** opened on **November 24, 2022**

For Year End Institutional Fellowship on Dec. 23, 2022

Grand Total Amount in Words : **TWO HUNDRED FIVE THOUSAND NINE HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 205,920.00**

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Conforme :

MERLYN D. CALLORA
MANAGER/OWNER

(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RAMANOS, CE, MPA, E.P.
Provincial Administrator

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ALEJANDRO R. OMILA JR.