

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2023062028

Jun 14, 2023

Procurement mode: Section 53.9

P.R. No.: 2023052918

Date:

O2023062028A12D15FR6

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

Req. Office: Provincial Governor's Office

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

Date of Delivery : ON SITE

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

I.N. Quantity/Unit Item Unit Cost Amount 1 250.00 PAX PACK MEALS 300.00 75,000.00 (Rice, Garlic Chicken, Sweet n Sour Fish Fillet, Beef Steak) with Dessert, Bottled Softdrinks and **Bottled Water** 2 250.00 PAX **SNACKS** 95.00 23,750.00 (Assorted Cake Slices/Buttered Mamon with Bottled Juice)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

 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 and 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. 0620231806 created on June 05, 2023 under Quotation No. S20232409 opened on June 01, 2023

| To be served during the Araw ng Davao del Norte 2023 | | |
|---|-----------------------------|----------------------|
| Grand Total Amount in Words: NINETY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 | GRAND TOTAL: | ₱ 98,750.00 |
| In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed. | e, a penalty of one-tenth (| 1/10) of one percent |
| I hereby conform that NOTICE TO DELIVER shall be served to the P days before the actual delivery of the item/s covered by this Purchase Order | PLACE OF DELIVERY sta | ted herein three (3) |

Conforme:

Merelyn D. Callona

Very truly yours, By the Authority of the Governor:

(Signature over printed name)

JUN 2 9 2023 (Date) 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.

ALEJANDRO R. OMILA JR.