

Republic of the Philippines

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

PURCHASE ORDER

Supplier: D'ELLI'S CATERING SERVICES

Address: P-6a Sitio Mabuhay, Brgy, Capungagan Kapalong

Tel./Fax No. : 64268083070

Registration Certificate: SEC

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2022063017

Date: Jun 29, 2022 P.R. No. : 2022063907

Procurement mode: Negotiated Procurement -

Small Value Procurement

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : _ 6 Payment Term : ON ACCOUNT

Place of Delivery: PSYDO

Delivery Term: On the Day of Activity

86.00

Quantity/Unit LN. Item Unit Cost Amount 100.00 pax Meals 86.00 8,600.00

> Rice, Sweet & Sour Fish (Malasugue) Fried Chicken (Breast or Thigh parts)

295ml. Pet bottle Softdrink 300ml. Pet Drinking Water

Day 2: Fish Fillet in Tartar Sauce

Day 1:

Chicken Adobo (breast or thigh parts)

295ml. Pet bottle Softdrink 300ml. Pet Drinking Water

500.00 pax Snacks Day 1 (For Am Snacks):

Mocha Marble Cake Slice 295ml. Pet bottle Softdrink.

Day 1 (For Pm Snacks): Red Velvet Cake Slice 295ml. Pet bottle Softdrink.

Day 2 (For Am Snacks): Red Velvet Cake Slice 295ml. Pet bottle Softdrink,

Day 2 (For Pm Snacks)

For the use of Youth Activities- For FIT MIND 2022 : A Mental health Forum (June- July 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 tem/s covered by this Purchase Order.

Conforme:

INIDO B. ELI JA (Signature over printed name)

29-22

By the Authority of the Gokernors.

JOEFREY C RAFUENTES, MPA Superv Admin. Officer

EDWIN I. JUBAHIB Governor

(Date)

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.

DOMINGO C. DALIGDIG III

Wednesday, June 29, 2022

43,000.00



Republic of the Philippines

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

PURCHASE ORDER

Supplier: D'ELLI'S CATERING SERVICES

Address: P-6a Sitio Mabuhay, Brgy, Capungagan Kapalong

PhilGEPS Registration No.: 295663 Tel./Fax No.: 2926070

Registration Certificate: SEC

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2022063017

O20220630171D3DFAE2D

Date: Jun 29, 2022 P.R. No.: 2022063907

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : (e/29-30

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery : PSYDO

Quantity/Unit

Unit Cost

Amount

Mocha Marble Cake Slice 295ml. Pet bottle Softdrink.

Remarks:

LN.

* Bidder shall follow the Specific Menu to be deliver.

For more concern Please refer to Requesting Office (PSYDO). 09098224647

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.

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. 0620223138 created on June 24, 2022 under Quotation No. 20224016S opened on June 23, 2022

For the use of Youth Activities- For FIT MIND 2022 : A Mental health Forum (June- July 2022)

Grand Total Amount in Words : FIFTY-ONE THOUSAND SIX HUNDRED AND XX /

GRAND TOTAL:

₱ 51,600.00

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 trem's covered by this Purchase Order.

Conforme :

NOTE:

MR. BENBINGO B. ELI JR. By the Authority of the Governor

(Signature over printed name)

JOEFREY DIRAFTUENTES, MPA

EDWIN I. JUBAHIB Governor

(Date)

Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III