

Republic of the Philippines

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

PURCHASE ORDER

Supplier: ELISSE AND KYLA'S CATERING SERVICES

Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM

CITY, DAVAO DEL NORTE

TIN: <u>270-142-395</u>

PhilGEPS Registration No. : 419076 Tel./Mobile/Fax No. : 09264558088

Registration Certificate: DTI

P.O. Number: 2025051356



O2025051356C8C15492C

Date: May 14, 2025 P.R. No.: 2025042417

Procurement mode: Negotiated Procurement -

Small Value Procurement

Req. Office: PSWDO-BAHAY PANAGHIUSA

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

Date of Delivery : __

Payment Term : ON ACCOUNT

Place of Delivery: At the venue of activity (within Davao del Norte)

Delivery Term: On the Day of Activity

I.N. Quantity/Unit

Item

Unit Cost

Amount

1 200.00 pax

1 meal, 2 snacks

325.00

65,000.00

.

Menu: Buffet or Packs

AM Snacks: Choco Moist Cake, Canned Juice Lunch: Rice, Fish Tinola (Tuna), Pork Humba, Chicken Lollipop, Chicken Chopsuy, Fruits and

Softdrinks

PM Snacks: Burger (Branded), Canned Juice

Provide bottled water and overflowing coffee

Remarks:

Process of payment after served all quantity/pax

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- 1. 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 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

for the use of ECLIP/CSAC Committee Meeting, JAPIC Meeting, Balay Panaghiusa/CSAC Meeting & Conference, Family Dialogue, Community Exposure and Closing & Turnover of ECLIP Assistance (2nd Quarter)

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 become three (3) days before the actual delivery of the item/s-covered by this Purchase Order.

Conforme:

Very truly yours, JOEPREY C. MEATING. CIFICET EDWIN I. JUBAHIB
Governor

(Date)

(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.

ALEJANDRO R. OMILA JR.



Republic of the Philippines

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

PURCHASE ORDER

Payment Term: ON ACCOUNT

No. S20251646 opened on May 08, 2025

Supplier: ELISSE AND KYLA'S CATERING SERVICES

Address: STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM

CITY, DAVAO DEL NORTE

TIN: <u>270-142-395</u>

Date of Delivery:

PhilGEPS Registration No.: 419076 Tel./Mobile/Fax No.: 09264558088

Registration Certificate: DTI

P.O. Number: 2025051356



O2025051356C8C15492C

Date: May 14, 2025 P.R. No.: 2025042417

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

Req. Office: PSWDO-BAHAY PANAGHIUSA

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

Item

Place of Delivery : At the venue of activity (within Davao del Norte)

Delivery Term: On the Day of Activity

Unit Cost

I.N. Quantity/Unit

business name of the service supplier.

itity/Unit

The award is based on Abstract No. 0520251260 created on May 13, 2025 under Quotation

for the use of ECLIP/CSAC Committee Meeting, JAPIC Meeting, Balay Panaghiusa/CSAC Meeting & Conference, Family Dialogue, Community Exposure and Closing & Turnover of ECLIP Assistance (2nd Quarter) Grand Total Amount in Words: SIXTY-FIVE THOUSAND AND XX / 100 **GRAND TOTAL:** ₱ 65,000.00 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 PREMIMERY RELEASE (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, JOEPREY C. M Supervising Admin. Officet (Signature over printed name) **EDWIN I. JUBAHIB** Governor (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

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