



PURCHASE ORDER

Supplier : DAVE & LLOYD CATERING SERVICES

Address : Purok Maharlika Mangga Visayan Village Tagum City

TIN: 449-951-749-00000

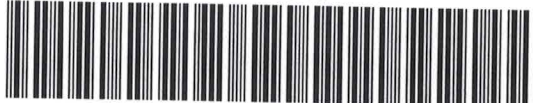
PhilGEPS Registration No. : 99125

Tel./Mobile/Fax No. : 09338117898

Registration Certificate : DTI

Req. Office : PSWDO-CIU.

P.O. Number: 2025072345



02025072345495705B26

Date : Jul 11, 2025

P.R. No. : 2025053369

Procurement mode: Small Value Procurement

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

Delivery Term: On the Day of Activity  
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	LECHON - ROASTED PIG - 40KLS	12,000.00	24,000.00
2	2.00 UNIT	ICE CREAM CART FLAVOR : CHOCOLATE, UBE, VANILLA, STRAWBERRY	2,000.00	4,000.00
3	300.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks 50 PAX (BUFFET) / 250 PAX (PACK MEAL) AM SNACKS - Butter Mamon and Canned juice BUFFET LUNCH - Rice, Beef Steak w/ brocolli, Chicken Afritada, Sotanghod Guisado Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice	340.00	102,000.00

Remarks :

- \* Provide Venue Decoration on the theme provided
- \* Provide Tarpaulin
- \* Tables and chairs w/ clothes
- \* Provide Sound System
- \* Provide Corner w/ tarpaulin for photo opportunities
- \* Provide 2 Food Stations w/ at least 2 servers
- \* Provide 2 water and coffee flowing

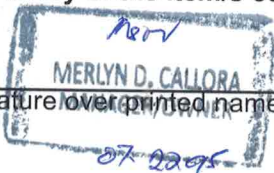
Green Procurement Terms and Conditions

Children's Month Culmination Program and Awarding Ceremony on 4h 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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

  
(Signature over printed name)  
  
(Date)

Very truly yours,

  
GALE GUASALUPE G. MORTILLERO, MAEd, MEd, MEd  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

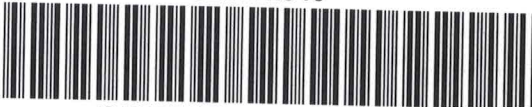
(Date)

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <b>DAVE &amp; LLOYD CATERING SERVICES</b>	P.O. Number: <b>2025072345</b>
Address : <b>Purok Maharlika Mangga Visayan Village Tagum City</b>	 <b>O2025072345495705B26</b>
TIN: <b>449-951-749-00000</b> PhilGEPS Registration No. : <b>99125</b> Tel./Mobile/Fax No. : <b>09338117898</b> Registration Certificate : <b>DTI</b>	Date : <b>Jul 11, 2025</b> P.R. No. : <b>2025053369</b> Procurement mode: <b>Small Value Procurement</b>
Req. Office : <b>PSWDO-CIU.</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> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

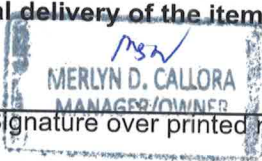
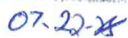
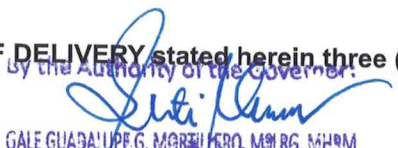
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0720252180** created on **July 04, 2025** under Quotation No. **S20252906** opened on **July 03, 2025**

<b>Children's Month Culmination Program and Awarding Ceremony on 4h Quarter</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 130,000.00</b>

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 :  <b>MERLYN D. CALLORA</b> MANAGER/OWNER (Signature over printed name)   (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILERO, MRLRG, MHMM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor (Date)
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ALEJANDRO R. OMILA JR.