MAYLEN

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES

P.O. No.: 2021104306

PhilGEPS Registration No. : 283424

Date : October 27, 2021

Address

: BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM

CITY

Tel / Fax #: 216-4443

Registration Certificate

P.R. No. : 21094693

Delivery Term:

Mode of Procurement: SVP

Req. Off.: Provincial Administrator's Office

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

Place of Delivery VENUE

Date of Delivery:

Payment Term : ON ACCOUNT

On Activity Date/s

Item No. 1

Quantity/Unit

Description

Unit Cost

Amount

410 PAX

CATERING SERVICES ( 1 MEAL & 2 SNACKS) PACK MEAL EXCEPT FOR 50 PAX FOR PCDC

250.00

102,500.00

MENU:

AM SNACK: ASSORTED KAKANIN, JUICE

LUNCH: RICE, PRITONG ISDA, ADOBONG MANOK, FRUITS, SOFTDRINKS

PM SNACK: CASSAVA CAKE, JUICE

NOTE: WITH BACKDROP TARPAULIN, PACK MEAL

30 PAX- CATERING SERVICES FOR CIDD REGULAR MEETING (OCTOBER-DEC. 2021)

50 PAX CATERING SERVICES PCDC QUARTERLY MEETING ON NOVEMBER

2021 (TO BE SERVED AT VENUE)

330 PAX CATERING SERVICES FOR COORDINATORS MEETING FOR 11

LGU'S (30 PAX/LGU)

Common-Use Supplies and Equipment Products

PRODUCT TERMS & CONDITIONS

FOOD AND CATERING SERVICES

1. The service supplier shall have its

Very truly yours,

FOR COORDINATOR'S MEETING, FOR PCDC & PADO-CIDD REGULAR MEETING ON OCTOBER 2021.

GRAND TOTAL : P

102,500.00

Grand Total Amount in Words :

ONE HUNDRED TWO THOUSAND FIVE HUNDRED and 0/100

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:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

11/10/21/21

v the authorie

LE GUADALUPE G. MORTILLERO, MSLRG, MHRM of Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

NOTE: This is an important paper and will cause great inconvertience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No. : 2021104306

PhilGEPS Registration No. : 283424

: BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM

Date : October 27, 2021

CITY

Mode of Procurement: SVP

Tel / Fax #: 216-4443

Registration Certificate

P.R. No. : 21094693

Delivery Term:

Req. Off.: Provincial Administrator's Office

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

Place of Delivery VENUE

Date of Delivery:

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 goods and 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 a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

FOR COORDINATOR'S MEETING, FOR PCDC & PADO-CIDD REGULAR MEETING ON OCTOBER 2021.

SUB TOTAL

GRAND TOTAL : P

102,500.00

Grand Total Amount in Words :

ONE HUNDRED TWO THOUSAND FIVE HUNDRED and 0/100

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:

MARIA TERESA C. MACASANTOS

By the Authority of the Governors

Very truly yours,

**EDWIN I. JUBAHIB** 

Governor

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher. MAYLEN

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No.: 2021104306

PhilGEPS Registration No. : 283424

Address

Date : October 27, 2021

: BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM

CITY

Tel / Fax #: 216-4443

Mode of Procurement : SVP

Registration Certificate

P.R. No.: 21094693

Req. Off.: Provincial Administrator's Office

Place of Delivery VENUE

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

Delivery Term:

Date of Delivery:

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

#### NOTE: PAYMENT MUST BE MONTHLY BASIS

The award is based on Abstract No. 1020214175 dated October 08, 2021 under Quotation No. C20214471 opened on October 07, 2021

FOR COORDINATOR'S MEETING, FOR PCDC & PADO-CIDD REGULAR MEETING ON OCTOBER 2021.

SUB TOTAL GRAND TOTAL : P

Very truly yours,

102,500.00

Grand Total Amount in Words :

ONE HUNDRED TWO THOUSAND FIVE HUNDRED and 0/100

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: (

MARIA TERESA C. MACASANTOS

(Signature over printed name)

**EDWIN I. JUBAHIB** Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

By the Authority of the Governor:

Assistant Provincial Administrator (Administration)

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.