# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplie	er : JOSE & MARI	A CATERING SERVIC	EC				
		- OF THE CHANGE OF THE	LO	P.O.	No. : 20	021020302	
PhilGEPS Registration No. : 283424  Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM				Date: February 05, 2021			
				Date	: <u>rebrua</u>	ry 05, 2021	
m-1 / r	CITY		D., MINTELLIN FACOM	Mode	of Procu	rement : S	<u>VP</u>
	Fax #: 216-4443 cation Certifi	icate : DTI		P.R. 1	No ·	20117082	
Description of the second	f.: Provincial Adm			1.10.1		20117002	
>							
Place of	Delivery <u>PADO-SPP</u>	n this office the follow	wing articles subject to te				ined herein:
Date of I	Delivery:		· ON ACCOUNT	Delivery Term:			
Item No.	Quantity/Unit	Tayment Term	: ON ACCOUNT	V			tivity Date/s
1	144 PAX	4 MEAL OR CHIE	Description		Unit Co	ost	Amount
	144 FAX	FOOD FOR SITE VIII	KS (For 1st Quarter Onwa	irds)		300.00	43,200.0
		Note : GOOD FOR 1	SITS AND MEETINGS: 2 PAX PER SCHEDULE				
		Menu: 1					
		A.M. SNACK : Spagh	netti & Juice				
		LUNCH: Rice, Butter	ed Chicken, Canton Guisado,				
		P.M. SNACK : Cinam	ftdrinks, Bottled Water non & Juice				
		Menu: 2					
		A.M. Snacks : Empar LUNCH: Rice, Pork A	Adobo, Ampalaya, Con Carne,				
		Fruits, Soft	tdrinks, Bottled Water	67 154 E			
		P.M. Snacks : Ensayr	mada & Juice				
		Menu 3:					
		A.M. Snacks : Burger					
		Softdrinks, F	n Adobo, Fish Fillet, Fruits, Bottled Water				
		P.M. Snacks : Banana					
FOR VARI	OUS ACTIVITIES - FI	IRST (1ST) QUARTER	)				
		The state of the s		SUI	B TOTAL	:P	43,200.00
		villa et e	E. L. C. p. F. Carlos				
Grand Tota	1 Amount in Words						
	In case of fa	ilure to make the	e full delivery with	in the	e time s	pecified	above
a pen	one conc	ii (1/10) Of One I	percent for every day	y of c	delay sh	all be i	mposed.
state	1 hereby conf d herein three (3	orm that NOTICE :	TO DELIVER shall be a ctual delivery of	serve	d to the	PLACE O	F DELIVERY
Purch	ase Order.	,,	s accuar derivery or	the 1	Ltem/s c	overed b	y this
Confo	rme: Qu	0	Ve	ery tr	uly your	cs,	
	MARIA TERES	A C. MACASANTOS	By the Authority of the Gove	0.000.000	FDW	IN I. JUBAH	IR .
(Signature over printed name)			phillen			Governor	
	(D-	2+0)	GALE GUADALUPE G. MORTILLERO, MSLRG Assistant Provincial Administrator (Admini	5, MHRM istration)			
	(De	ate)		8			

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.

PUYUNG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier	:	JOSE & MARIA CATERING SERVICES	
CONTRACTOR OF THE PROPERTY OF			

P.O. No.: 2021020302

PhilGEPS Registration No. : 283424

Date : February 05, 2021

CITY

Date of Delivery:

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

Tel / Fax #: <u>216-4443</u>

Mode of Procurement : SVP

Registration Certificate

P.R. No. : \_20117082

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-SPPD

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

Menu 4:

A.M. Snacks: Empanada & Juice

Lunch: Rice, Chicken Adobo, Lumpia, Fruits

Softdrinks, Bottled Water P.M. Snacks: Mammon & Juice

To be serve on: Starting January 2021 onwards

CHARGE: PADO-SPPD: SHELTER ASSISTANCE (REPRESENTATION) 1 MEAL & 2 SNACKS (For 1st Quarter Onwards)

300.00

45,000.00

FOOD FOR SITE VISITS & MEETINGS

Note: Good for 50 pax/month

Menu 1:

A.M. SNACK: Empanada & Juice

Lunch: Rice, Beef Calderita, Buttered Chicken,

Fruits, Softdrinks, bottled Water

P.M. SNACK: Bebingka & Juice

FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER

150 PAX

SUB TOTAL :P

45,000.00

Grand Total Amount in Words :

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:

Very truly yours,

MARIA TERESA C. MACASANTOS
(Signature over printed nameBy the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

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

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# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

	PURCHASE ORDI	ER			
Supplier : JOSE & MARIA	A CATERING SERVICES				
	P.O. No. : <u>2021020302</u> Date : <u>February 05, 2021</u>				
PhilGEPS Registration No					
Address : BLK. 3 LOT 2, CITY		ocurement : S\	<u>/P</u>		
Tel / Fax #: 216-4443 Registration Certifi	P.R. No. :20117082				
Req. Off.: Provincial Adm	inistrator's Office	et l'ingée			
Gentlemen: Please furnisl	n this office the following articles subject to t	erms and con	ditions contai	ned herein:	
Place of Delivery PADO-SPPI	Delivery Term:				
Date of Delivery:	Payment Term : ON ACCOUNT		On Acti	ivity Date/s	
Item No. Quantity/Unit	Description	Unit	Cost	Amount	
	(REPRESENTATION)				
3 120 PAX	1 MEAL & 2 SNACKS / F 4 + S				
12017	1 MEAL & 2 SNACKS (For 1st Quarter Onw FOOD FOR COORDINATION AND FACILITATION		300.00	36,000.0	
	1 COD FOR COORDINATION AND FACILITATIO	λN			
	Menu: 1				
	A.M. SNACK : Spaghetti & Juice				
	LUNCH: Rice, Buttered Chicken, Canton Guisado	,			
	Fruits, Softdrinks, Bottled Water				
	P.M. SNACK : Cinamon & Juice				
	Menu: 2				
	A.M. Snacks : Empanada & Juice				
	LUNCH: Rice, Pork Adobo, Ampalaya, Con Carne Fruits, Softdrinks, Bottled Water	t,			
	P.M. Snacks : Ensaymada & Juice				
	Menu 3:				
	A.M. Snacks : Burger & Juice				
	Lunch: Rice, Chicken Adobo, Fish Fillet, Fruits,				
FOR VARIOUS ACTIVITIES - F	IRST (1ST) QUARTER	SUB TOT.	7.T . D	00 000 0	
		305 101	AL :P	36,000.00	
Company of the compan					
Grand Total Amount in Words					
In case of fa	vilure to make the full date				
a penalty of one-tent	ailure to make the full delivery wit th $(1/10)$ of one percent for every d	hin the time	e specified	above,	
stated herein three (3	form that NOTICE TO DELIVER shall be 3) days before the actual delivery o	served to f the item/	the PLACE O	F DELIVERY y this	
Conforme:		Very truly y	ours,		
MARIA TERESA C.	MACASANTOS	<u>/_</u>			
	er printed name) By the Authority of the Gove	rnor:	Governor	IB	
	GALE GUADALUPE G. MONTILLERO, MSLRG	MHRM			
(D)	ate) GALE GUMUNLUTE O. HIGH TEACHER (Admin	etration			

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# Republic of the Philippines

Province of Davao del Norte

		PURCHASE ORDI				
Supplier	: JOSE & MARIA	CATERING SERVICES		21020202		
		P.O. No. : <u>2021020302</u>				
	egistration No	있다는 사용 전 1명 전 1985년 1987년 1일 전 1일	Date : February 05, 2021			
Address	CITY	VILLA PATRICIA SUBD., MANKILAM TAGUM	Mode of Procur	ement :SV	<u>/P</u>	
	#: 216-4443					
Registration Certificate :DTI			P.R. No. :20117082			
<b>&gt;</b>	: Provincial Admi					
Gentlemen	: Please furnish	this office the following articles subject to t	erms and condition	ns contair	ned herein.	
Place of Delivery PADO-SPPD			Delivery Term:			
Date of Deli		Payment Term : ON ACCOUNT	On Activity Date/s			
Item No. Q	uantity/Unit	Description	Unit Co		Amount	
4	150 PAX	A.M. Snacks: Ensaymada & Juice Lunch: Rice, Fried Bangus, Lumpia, Fruits Softdrinks, Bottled Water P.M. Snacks: Mammon & Juice  To be serve on: Starting January 2021 onwards CHARGE: PADO-SPPD: KADASIG (REPRESEI 1 MEAL & 2 SNACKS (For 1st Quarter Onwards FOOD FOR TRAININGS Note: GOOD FOR 25 PAX / SCHEDULE  Menu 1: A.M. SNACK: Empanada & Juice Lunch: Rice, Beef Calderita, Buttered Chicken, Fruits, Softdrinks, bottled Water		300.00	45,000.	
FOR VARIOUS	S ACTIVITIES - FI	RST (1ST) QUARTER	SUB TOTAL	:P	45,000.0	
			GRAND TOTAL	. · D	169,200.0	
Grand Total A	amount in Words	: ONE HUNDRED SIXTY NINE THOU				
	I hereby confierein three(3	ilure to make the full delivery with (1/10) of one percent for every do orm that NOTICE TO DELIVER shall be days before the actual delivery or	nin the time spay of delay sha	pecified	above,	
Conforme	e: On	V	ery truly your	s,		
	MARIA TERESA C	r printed name)		N I. JUBAHII lovernor	В	

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(Date)

GALE GUYDALUPE G. MORTILLERO, MSLRG, MHRM Assistage Provincial Administrator (Administration)

POYONG

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No.: 2021020302

PhilGEPS Registration No. : 283424

Address

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

Date : February 05, 2021

CITY

Mode of Procurement : SVP

Date of Delivery:

Tel / Fax #: 216-4443

Registration Certificate

P.R. No. : \_\_20117082

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-SPPD

Payment Term : ON ACCOUNT

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Delivery Term:

Amount

P.M. SNACK: Bebingka & Juice

Menu 2:

A.M. Snack: Mammon & Juice

Lunch: Rice, Pork Humba, Ampalaya con Carne

Fruits, Softdrinks, Bottled water

P.M. Snack: Ensaymada & Juice

Menu 3:

A.M. SNACK: Cinamon & Juice

Lunch: Rice, Fish Fillet, Chicken Adobo, Fruits,

Softdrinks, Bottled Water

P.M. Snack: Mammon & Juice

Menu 4:

A.M. SNACK: Burger & Juice

Lunch: Rice, Fried Bangus, Chicken Adobo, Fruits,

Softdrinks, Bottled Water P.M. SNACK: Choco Swirl & Juice

FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER

SUB TOTAL

GRAND TOTAL : P

169,200.00

Grand Total Amount in Words : ONE HUNDRED SIXTY NINE THOUSAND TWO 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

Very truly yours,

(Signature over printed name) By the Authority of the Governor:

Wille

**EDWIN I. JUBAHIB** Governor

(Date)

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

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PhilGEPS Registration No. : 283424 Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM

CITY

Tel / Fax #: 216-4443

Registration Certificate

P.O. No.: 2021020302

Date : February 05, 2021

Mode of Procurement : SVP

P.R. No. : 20117082

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-SPPD

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.

Date of Delivery:

Quantity/Unit

Description

Unit Cost

Amount

To be served on: Starting January 2021 onwards CHARGE TO: PADO-SPPD: KADASIG (TRAINING)

The award is based on Abstract No. 0220210317 dated February 05, 2021 under Quotation No. C20210346 opened on February 04, 2021

#### Green Procurement Terms and Conditions for TOILET PAPER

- 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FUR VA	RIOUS AC	IIVITIES -	FIRST (1S	T) QUARTER

SUB TOTAL

GRAND TOTAL : P

169,200.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY NINE THOUSAND TWO 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.

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MARIA TERESA C. MACASANTOS

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

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

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