

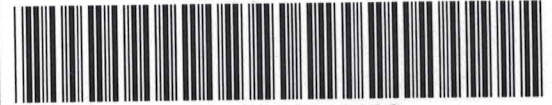


## PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022041353**

Address : **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**



**202202154806388**

PhilGEPS Registration No. : **20120**  
 Tel./Fax No. : **09171175353**  
 Registration Certificate : **DTI**

Date : **Apr 04, 2022**  
 Mode of Procurement : **Negotiated**  
 P.R. No. : **2022021548Procurement -**

Req. Office : **PADO-CDD**

**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 : **VENUE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	CATERING SERVICES ( 1 MEAL AND 2 SNACKS) PACK MEAL MENU: AM SNACK: ASSORTED KAKANIN/JUICE IN CAN LUNCH: RICE, CHICKEN MENUUDO, LUMPIANG UBOD, BEEF STEAK, FRUITS, BOTTLED WATER, SOFTDRINKS PM SNACK: FLUFFY MAMMON, JUICE IN CAN  NOTE: WITH BACKDROP TARPAULIN (REFER TO PADO-CDD) COFFEE/CREAMER/SUGAR/CUPS	299.50	89,850.00

Remarks :  
 PAYMENT SHALL BE MADE MONTHLY BASIS

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

Sub-Total : **89,850.00**

**FOR BRIEFING/ORIENTATION ON KAAGAPAY PROGRAM FOR 1ST SEMESTER 2022.**

**GRAND TOTAL : ₱ 89,850.00**

Grand Total Amount in Words : **EIGHTY-NINE THOUSAND EIGHT HUNDRED FIFTY AND XX / 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)  
 \_\_\_\_\_  
 4/11/22  
 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

**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**

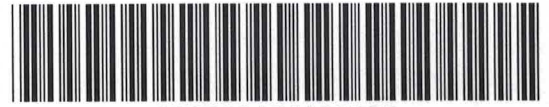


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and shall ensure that the venue is waste free upon leaving.

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. **0320221500** dated **March 21, 2022** under Quotation No. **20221724S** opened on **March 17, 2022**

Sub-Total : 0.00

**FOR BRIEFING/ORIENTATION ON KAAGAPAY PROGRAM FOR 1ST SEMESTER 2022.**

**GRAND TOTAL : ₱ 89,850.00**

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**MARIA TERESA C. MACASANTOS**  
(Signature over printed name)

Very truly yours,

**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
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**DOMINGO C. DALIGDIG III**