

Republic of the Philippines

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

PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES

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

PhilGEPS Registration No.: 20120

Tel./Fax No.: 09171175353 Registration Certificate:

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022104620

O202210462067078233C

Date: Oct 26, 2022 P.R. No.: 2022096308

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : 1017-113-4; 11 10; 16 27

Payment Term : ON ACCOUNT

Place of Delivery: VENUE/R.O.

Delivery Term: On the Day of Activity

LN.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	MEALS Menu: Rice, Beef Steak, Chicken Lollipop, Sotanghon Soup, Bottled Water, Softdrinks	190.00	57,000.00
2	300.00 PAX	SNACKS Menu: Special Kakanin/Cake Slice, Juice Drinks	60.00	18,000.00

Remarks:

Payment shall be made after every activity.

Winning supplier must provide table cloth upon request.

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.

For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like 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 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.

For USE OF PDRRMD- VARIOUS ORIENTATION/DRILL/STAKEHORLDERS MEETING FOR 4TH QUARTER (NOV-DEC) CY 2022

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)

Very truly yours,

By the Authority of the Governor. EDWIN I. JUBAHIB

Governor

qualey-ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator

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 Nort Government Center, Mankilam, Tagum City

PURCHASE ORDER

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

PhilGEPS Registration No.: 20120

Tel./Fax No.: 09171175353 Registration Certificate: DTI

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022104620

O202210462067078233C

Date: Oct 26, 2022 P.R. No.: 2022096308

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Small Value Procurement

Amount

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

Item

Place of Delivery: VENUE/R.O.

Quantity/Unit

I.N.

Date of Delivery : 10 27 - 11 3-41 11 10 1 14 17

Delivery Term: On the Day of Activity

Unit Cost

The award is based on Abstract No. 1020224893 created on October 24, 2022 under Quotation No. 20226803S opened on October 20, 2022

Payment Term : ON ACCOUNT

For USE OF PDRRMD- VARIOUS ORIENTATION/DRILL/STAKEHORLDERS MEETING FOR 4TH QUARTER (NOV-DEC) CY 2022 Grand Total Amount in Words: SEVENTY-FIVE THOUSAND AND XX / 100

GRAND TOTAL:

₱ 75,000.00

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Conforme:

MARIA TERESA C. MAGASANTOS (Signature over printed name) Very truly yours.

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP (Date)

Proving al Administrator

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