


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 : DTI	P.O. Number: 2023030544  020230305449654C7B52 Date : Mar 13, 2023 P.R. No. : 2023010571 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : VENUE (11 LGU"S)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	625.00 PAX	1 MEAL AND 1 SNACK (CATERING SERVICES) BUFFET/PACK MEAL MENU: AM SNACK: BANANA FUDGE, JUICE LUNCH: RICE, BEEF KARE-KARE, MUSHROOM AND VEGGIE FRY, PANCIT GUIADO, SOFTDRINKS, FRUITS NOTE: WITH BACK DROP TARPAULIN (PLS. REFER TO PADO-CDD) COFFEE/CREAMER, CUPS/ WATER IN DISPENSER	269.00	168,125.00

Remarks :
 TERMS AND CONDICTIONS
 1. PAYMENT SHALL BE MADE UPON COMPLETE DELIVERY OF THE STIPULATED NUMBER OF PAX (ONE TIME PAYMENT).

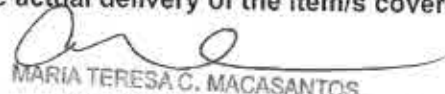
Green Procurement Terms and Conditions

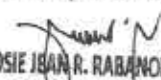
- FOOD AND CATERING SERVICES**
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 2. The service supplier shall provide local or regional products or products which are produced in a 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

FOR SERIES OF MEETINGS/CONFERENCES FOR 1ST SEMESTER 2023.

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)
 3/27/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 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.



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023030544
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 020230305449654C7B52
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Mar 13, 2023 P.R. No. : 2023010571 Procurement mode: Negotiated Procurement - Small Value Procurement
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0320230558** created on **March 03, 2023** under Quotation No. **S20230678** opened on **March 02, 2023**

FOR SERIES OF MEETINGS/CONFERENCES FOR 1ST SEMESTER 2023.	
Grand Total Amount in Words : ONE HUNDRED SIXTY-EIGHT THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 168,125.00

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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)

3/7/23
(Date)

By the Authority of the Governor:

ENGR. JOSIE JERN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
Governor

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