



## PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2023040961

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



O20230409615EBFE4D34

PhilGEPS Registration No. : **20120**

Tel./Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **Mar 31, 2023**

P.R. No. : **2023021529**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health Office**

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 : **On site**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 pax	One meal and Two snacks for 4 batches Batch 1-March 31,2023 Batch 2-June 16,2023 Batch 3-July 14,2023 batch 4-August 15,2023  Am snack; sliced cake, canned juice Pm Snack; Cheese burger, canned juice Lunch; Fresh fruits, rice, native tinolang manok, bakaldereta, chicken cordon blue, macaroni salad, softdrinks, mineral water <b>439 X 4 = 1756</b>	1,756.00	122,920.00

Remarks :

-TO BE SERVE ON MARCH 31, JUNE 16, JULY 14, AUGUST 15,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM( LUNCH-11:00AM)

### Green Procurement Terms and Conditions

#### FOOD AND CATERING SERVICES

1. The service supplier shall have it's 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 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

meals and snacks for use of Nutrition in Emergency - Cluster meeting

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:

**EDWIN I. JUBAHIB**  
Governor


5/5/23  
(Date)

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 : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: 2023040961
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20230409615EBFE4D34</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Mar 31, 2023</b> P.R. No. : <b>2023021529</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>On site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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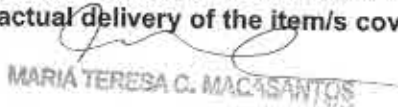
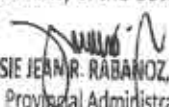
and shall ensure that the venue is waste free upon leaving.  
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0320230906** created on **March 28, 2023** under Quotation No. **S20231170** opened on **March 23, 2023**

<b>meals and snacks for use of Nutrition in Emergency - Cluster meeting</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 122,920.00</b>

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 :  _____ (Signature over printed name) 5/5/23 _____ (Date)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor
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ALEJANDRO R. OMILA JR.