



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023072615**

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



O202307261561FFFA32A

PhilGEPS Registration No. : **20120**

Date : **Jul 19, 2023**

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

P.R. No. : **2023063676**

Registration Certificate : **DTI**

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

Req. Office : **Department of the Interior and Local Government**

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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PAX	MENU AM SNACK: BANANA CAKE CANNED JUICE LUNCH: HUMBA GARLIC CHICKEN TINOLANG MALASUGUE CHOPSUEY RICE SOFTDRINKS PM SNACK: ENSAYMADA COKE venue: huyong huyong	699.00	69,900.00

Remarks :

- * DOT PERMIT
- * VALID SANITARY PERMIT

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.

PROCUREMENT OF 2 SNACKS, 1 MEAL WITH VENUE OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 2ND QUARTER CY 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 Jesus Macaranda

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

8/2/23

(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, 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.



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- 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.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
- 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.

TRAINING FACILITIES/ HOTELS/ V

- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
- The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0620232235** created on **June 30, 2023** under Quotation No. **S20233138** opened on **June 29, 2023**

PROCUREMENT OF 2 SNACKS, 1 MEAL WITH VENUE OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 2ND QUARTER CY 2023

Grand Total Amount in Words : **SIXTY-NINE THOUSAND NINE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 69,900.00**

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Conforme :

Maia Tessa Macananta
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

8/22/23
(Date)

Joseyan R. Rabanoz
ENGR. JOSEYAN R. RABANOZ, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.