




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023082908
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O202308290873545A00A
PhilGEPS Registration No. : 20120	Date : Aug 29, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023074408
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Veterinarian's Office	

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 : PVO OFFICE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	1 MEAL & 2 SNACKS FOODPACKS (LUNCH) RICE, BUTTERED CHICKEN, BEEF AMPALAYA, FISH FILLET SOFTDRINKS & WATER AM SNACKS SIOPAO & CANNED JUICE PM SNACKS MAMON & CANNED JUICE	319.00	159,500.00

Green Procurement Terms and Conditions

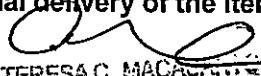
FOOD AND CATERING SERVICES


- 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.
- 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.
- 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.
- 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


FOR USE IN DAVNOR KAAGAPAY TRAINING/SEMINAR ON AUGUST 2023 ONWARDS

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 at least 3 (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : 
MARIA TERESA C. MACARAIG
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. RANAOZA, MPA, EnP
 Provincial Administrator

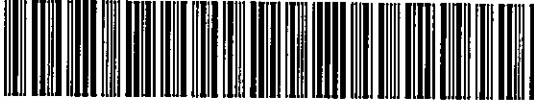
9/28/23
 (Date)

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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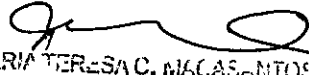
business name of the service supplier.

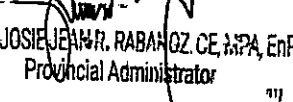
The award is based on Abstract No. **0820232743** created on **August 22, 2023** under Quotation No. **S20233799** opened on **August 17, 2023**

FOR USE IN DAVNOR KAAGAPAY TRAINING/SEMINAR ON AUGUST 2023 ONWARDS	
Grand Total Amount in Words : ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 159,500.00

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. MACASINTOS
 (Signature over printed name)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABAOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

 (Date)

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