



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023072620**

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



O20230726209F1416847

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Jul 19, 2023**

P.R. No. : **2023063645**

Req. Office : **Provincial Health Office**

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

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	365.00 PAX	One meal and two snacks for 3 batches (Consultative meeting) Batch 1 June 30,2023 120 pax menu Am snack; Chicken sotanghon gisado, buko juice Pm snack; cheese burger, lemonade juice Lunch; Rice, beef bulalo, Honey lemon chicken, Vegetable salad with bagoong, Mango float, softdrinks September 29,2023 120 pax menu Am snack; chicken asado siopao, iced tea Pm snacks; sliced cake, juice Lunch; Rice, kinilaw(malasugue), chicken adobo, vegetable Lumpia, buko pandan, softdrinks December 1,2023 125 pax menu Am snack; Buko pie, softdrinks Pm snack; Spaghetti with sliced bread, canned juice Lunch; Tinolang Native chicken, Lumpiang Shanghai, beef steak, assorted fresh fruits, soft drinks	318.00	116,070.00

Meals and snacks for use of DRRM-H consultative 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

(Signature over printed name)

7/31/23

(Date)

Very truly yours,

By the Authority of the Governor:

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


EDWIN I. JUBAHIB
Governor

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: 2023072620
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20230726209F1416847
PhilGEPS Registration No. : 20120	Date : Jul 19, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023063645
Registration Certificate : DTI	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	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- with unlimited coffee/milo/ milk throughout the training
- drinking water with hot and cold dispenser.

Remarks :

-TO BE SERVE ON JUNE 30, SEPT. 29, DEC. 1,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM))
-PAYMENT WILL BE PER ACTIVITY/BATCHES

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 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.

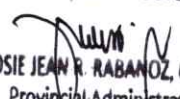
The award is based on Abstract No. **0720232395** created on **July 14, 2023** under Quotation No. **S20233258** opened on **July 13, 2023**

Meals and snacks for use of DRRM-H consultative meeting	
Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND SEVENTY AND XX / 100	GRAND TOTAL : ₱ 116,070.00

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.

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Conforme : 
MARIA TERESA C. MACASANTOS
(Signature over printed name)
7/31/23
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

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

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