




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: 2022104594  0202210459459DC1C547 Date : Oct 24, 2022 P.R. No. : 2022096119 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:

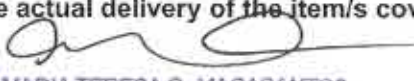
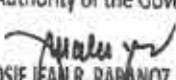
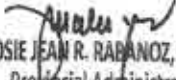
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : TAGUM CITY	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	180.00 PAX	ONE MEAL AND TWO SNACKS FOR 4 BATCHES OCTOBER 4,2022 BATCH 1-45 PAX MENU AM SNACK; CINNAMON BREAD, CANNED JUICE PM SNACK; CHEESE WAFFLES, CANNED JUICE LUNCH; RICE, FISH FILLET SWEET AND SOUR, PORK ADOBO, NATIVE TINULANG MANOK, LATO AND GUZO SALAD, RIPE PINYA AND BANANA, SOFTDRINKS, MINERAL WATER OCTOBER 11,2022 BATCH 2-45 PAX MENU AM SNACK; PACKED CHEESE BREAD, SOFTDRINKS PM SNACK; SUMAN MORON, HOT CHOCOLATE LUNCH; RICE, BEEF MECHADO, CRISPY CHICKEN, SPECIAL CHOPSUEY, CORN SOUP, PINEAPPLE AND BANANA, SOFTDRINKS, MINERAL WATER OCTOBER 18,2022 BATCH 3- 45 MENU AM SNACK; BROWNIES CAKE, CANNED JUICE PM SNACK; CINNAMON AND CANNED JUICE(4SEASON)	318.00	57,240.00

FOR USE OF FAMILY PLANNING DATA QUALITY CHECK, PLANNING AND WORKSHOP

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 :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>10/10/22</u> (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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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

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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 : TAGUM CITY	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LUNCH; RICE, PORK HUMBA, FISH FILLET, PINAKBET ILOCANO, EGG SOUP, BANANA AND MELON, SOFTDRINKS, MINERAL WATER OCTOBER 25,2022 BATCH 4-45PAX MENU AM SNACK; ILOCANO BIKO, CANNED JUICE PM SNACK; SPAGHETTI, CANNED JUICE LUNCH; RICE, BEEF APRITADA, CHICKEN CORDON BLUE, NATIVE CHICKEN SOUP, BANANA AND PINEAPPLE, SOFTDRINKS, MINERAL WATER WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON OCTOBER 4, 11, 18 & 25,2022 AT TAGUM CITY(AM SNACKS -9:00AM) (PM SNACKS-3:00PM(LUNCH-11:00AM)		

Remarks :
 -PAYMENT WILL BE MADE PER ACTIVITY/BATCHES


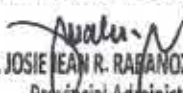
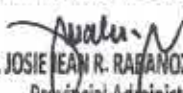
Green Procurement Terms and Conditions

 FOOD AND CATERING SERVICES

FOR USE OF FAMILY PLANNING DATA QUALITY CHECK, PLANNING AND WORKSHOP

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Conforme :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>11/10/22</u> (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RANAOS, CE, MPA, EnP Provincial Administrator
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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. Number: <u>2022104594</u>
Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 O202210459459DC1C547
PhilGEPS Registration No. : <u>20120</u>	Date : <u>Oct 24, 2022</u>
Tel./Fax No. : <u>09171175353</u>	P.R. No. : <u>2022096119</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>Provincial Health Office</u>	

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

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Place of Delivery : <u>TAGUM CITY</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 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. **1020224755** created on **October 14, 2022** under Quotation No. **20226646S** opened on **October 13, 2022**

FOR USE OF FAMILY PLANNING DATA QUALITY CHECK, PLANNING AND WORKSHOP	
Grand Total Amount in Words : <u>FIFTY-SEVEN THOUSAND TWO HUNDRED FORTY AND XX / 100</u>	GRAND TOTAL : ₱ 57,240.00

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

Very truly yours,
By the Authority of the Governor:
ENGR. JOSIE DEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

11/10/22
(Date)

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