



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022104495**

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



O20221044957D8F1447E

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Oct 19, 2022**

P.R. No. : **2022096347**

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

Req. Office : **PEEDO - Administrative Services**

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 Actual Date**

Place of Delivery : **AT THE VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	1 MEAL MEAL - 2 viands, 1 cup rice, water and softdrink	189.00	37,800.00
2	300.00 PAX	1 SNACK SNACKS - 1 mamon/sliced cake/sandwich & juice	60.00	18,000.00

Remarks :

STAGGERED DELIVERY BASED ON THE SCHEDULE OF CAPITOLYMPICS GAMES
 PAYMENT WILL BE DONE ON A MONTHLY BASIS

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental 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 business name of the service supplier.

FOR THE CONSUMPTION OF THE PEEDO CAPITOLYMPICS PLAYERS

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)

(Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


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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Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20221044957D8F1447E
PhilGEPS Registration No. : 20120	Date : Oct 19, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022096347
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEEDO - Administrative Services	

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On Actual Date
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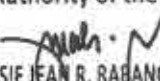
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020224807** created on **October 17, 2022** under Quotation No. **20226741S** opened on **October 17, 2022**

FOR THE CONSUMPTION OF THE PEEDO CAPITOLYMPICS PLAYERS	
Grand Total Amount in Words : FIFTY-FIVE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 55,800.00

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 :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor.	EDWIN I. JUBAHIB Governor
<u>11/18/22</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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ALEJANDRO R. OMILA JR.