



Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022030914
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 2022021491A4667
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Mar 11, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021491Procurement -
Req. Office : Provincial Environment and Natural Resources Office	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	Delivery Term: On the Day of Activity
Place of Delivery : PENRO Office	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 pax	AM Snacks Special Ensaymada & Pineapple Juice	60.00	36,000.00
2	600.00 pax	Lunch Rice, Buttered Chicken, Beef Steak, and Bottle Water	199.50	119,700.00
3	600.00 pax	PM Snacks Special Banana Cake & Pineapple Juice	60.00	36,000.00

Remarks :
 PLS. CONTACT PENRO PERSONNEL FOR CLARIFICATION - (09988432459)

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.

Sub-Total : 191,700.00

DavNor Kaagapay Food Festival on March 2022.	GRAND TOTAL : P 191,700.00
Grand Total Amount in Words : ONE HUNDRED NINETY-ONE THOUSAND SEVEN HUNDRED AND XX / 100	

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, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.

DOMINGO C. DALIGDIG III



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022030914
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 2022021491A4667
PhilGEPS Registration No. : 20120	Date : Mar 11, 2022
Tel./Fax No. : 09171175353	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021491Procurement -
Req. Office : Provincial Environment and Natural Resources Office	Small Value Procurement

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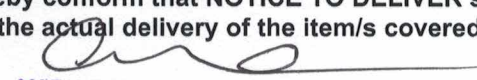
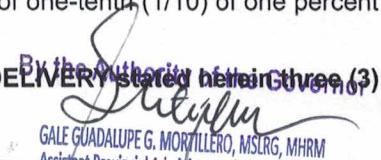
The award is based on Abstract No. **0320221070** dated **March 09, 2022** under Quotation No. **20221553S** opened on **March 08, 2022**

Sub-Total : 0.00

DavNor Kaagapay Food Festival on March 2022.	GRAND TOTAL : ₱ 191,700.00
Grand Total Amount in Words : ONE HUNDRED NINETY-ONE THOUSAND SEVEN HUNDRED AND XX / 100	

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_____ (Date)		EDWIN I. JUBAHIB Governor

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