




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

**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022031048</b>  <b>2022021612491DD</b> Date : <b>Mar 18, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022021612Procurement -</b> <b>Small Value Procurement</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

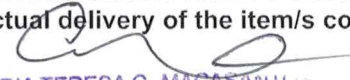
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PSYDO</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	290.00 pcs	<b>Meals</b> Meals Menu: set A: Rice, buttered chicken, lumpia shanghai, 1pc fresh babana, 250ml purified water, 230ml sofkdirks. Set B. Rice, Beef steak, pancit bihon, 1pc banana 250ml purified water, 230ml sofkdirks. Set C. Rice, Pork adubo ,Fried fish bangus (boneless) 1pc fresh babana, 250ml purified water, 230ml sofkdirks. SET B	189.00	54,810.00
2	600.00 pcs	<b>Snacks</b> Snacks Menu: Set A fluffy mammon, 250ml purified water, 230ml sofkdirks. Set B Banana cake, 250ml purified water, 230ml sofkdirks. SET B	60.00	36,000.00
Sub-Total :				90,810.00

<b>For the use of PSYDO-For Sports related Coordination Meeting &amp; Activities January- June, 2022</b>	<b>GRAND TOTAL : P 90,810.00</b>
Grand Total Amount in Words : <b>NINETY THOUSAND EIGHT HUNDRED TEN AND XX / 100</b>	

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. MACASANTI**  
 (Signature over printed name)

By the Authority of the Governor,  
  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
 Governor


(Date) **3/19/22**

**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.

**GLOBERT M. GREGORIO**



**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022031048</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>2022021612491DD</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Mar 18, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022021612Procurement -</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	<b>Small Value Procurement</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>PSYDO</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
Mode of Payment: Monthly base payment

Please refer to PSYDO for the delivery of the item and Venue of the activities.

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. **0320221224** dated **March 14, 2022** under Quotation No. **20221600S** opened on **March 10, 2022**

Sub-Total : 0.00


For the use of PSYDO-For Sports related Coordination Meeting & Activities January- June, 2022	GRAND TOTAL : <b>₱ 90,810.00</b>
Grand Total Amount in Words : <b>NINETY THOUSAND EIGHT HUNDRED TEN AND XX / 100</b>	

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)

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

  
**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

\_\_\_\_\_  
(Date)

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GLOBERT M. GREGORIO