




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: 2022051957  202204283088295 Date : May 06, 2022 P.R. No. : 2022042830 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Department of the Interior and Local Government	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PAX	2 MEAL AND 2 SNACKS DAY 1 AM SNACKS Siopao w/ Canned Juice LUNCH Battered Chicken, Sinabaw na isda Malasugue, Kinilaw na isda Malasugue, Softdrinks, Fresh Fruits, Buko Salad, Flowing Coffee PM SNACKS SPAGHETTI W/ CANNED JUICE DINNER Beef Steak, Chicken Curry, Fish Fillet, Canned Juice, Fresh Fruits, Macaroni	450.00	9,000.00
2	20.00 PAX	DAY 2 AM Snacks Burger w/ Canned Juice LUNCH Sinabaw na bihon, Stir Fried Veggie, Beef Kare-Kare, Maja Blanca. Fresh Fruits, Softdrinks, Flowing Coffee PM SNACKS Fluppy Mamon w/ Softdrinks DiINNER Sinabaw na isda Malasugue, Chapsoy, Pinirito isda Malasugue, Fresh Fruits,	450.00	9,000.00
3	20.00 PAX	DAY 3	450.00	9,000.00
			Sub-Total :	27,000.00

FOR THE DILG OFFICE- FOR THE USE OF 2022 NATIONAL AND LOCAL ELECTION MONITORING ON MAY 6-12, 2022	GRAND TOTAL : ₱ 63,000.00
Grand Total Amount in Words : SIXTY-THREE THOUSAND 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)

 5-6-22
 (Date)

By the Authority of the Governor,

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

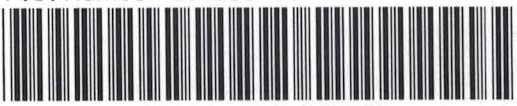
EDWIN I. JUBAHIB
 Governor

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.

GLOBERT M. GREGORIO



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: 2022051957  202204283088295 Date : May 06, 2022 P.R. No. : 2022042830 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Department of the Interior and Local Government	

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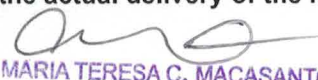
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : ON SITE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM Snack Burger w/ Canned Juice LUNCH Fried Boneless Bangos, Sinabaw na isda, Sotanghon, Fresh Fruits,, Macaroni, Flowing Coffee PM Snacks Carbonara w/ Softdrinks DINNER Roasted Chicken w/ Lemon, Sinabaw na Isda, Pakbet, Buko Salad, Softdrinks		
4	20.00 PAX	DAY 4	450.00	9,000.00
		AM SNACK Tuna Sandwhich w/ Ice Tea LUNCH Humba, KINILaw na Isda Malasugue, Chapsoy, Canned Juice, Buko Salad, Flowing Coffee PM SNACK Burger w/ Ice Tea Dinner Fish Fillet, Sinabaw na isda malasugue, Battered Chicken, Softdrinks, Macaroni		
5	20.00 PAX	DAY 5	450.00	9,000.00
		AM SNACK Egg Sanwhich w/ Ice Tea LUNCH		
Sub-Total :				18,000.00

FOR THE DILG OFFICE- FOR THE USE OF 2022 NATIONAL AND LOCAL ELECTION MONITORING ON MAY 6-12, 2022	GRAND TOTAL : ₱ 63,000.00
Grand Total Amount in Words : SIXTY-THREE THOUSAND 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.

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Conforme :  Very truly yours,
MARIA TERESA C. MACASANTOS By the Authority of the Governor
 (Signature over printed name)

5-6-22 **JOEFREY C. MRAFUENTES, MPA**
 (Date) Supervising Admin. Officer


EDWIN I. JUBAHIB
 Governor

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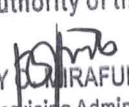
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Chicken Lauriat w/ Drinks, Buko Salad PM Snack Empanada w/ Drinks Dinner Afritada, Sotanghon, Adobo Manok, Softdrinks, Maja Blanca, Flowing Coffee		
6	20.00 PAX	DAY 6 AM Snack Suman w/ Manggo w/ Chocolate LUNCH Humba, Sinabaw na isda Malasugue, Corn Soup, Ice Tea, Fresh Fruits, Macaroni, Flowing Coffee PM SNACKS Tuna Sandwich w/ Ice Tea DINNER Adobo Manok, Kinilaw na Malasugue, Chicken Soup, Fresh Fruits, Softdrinks	450.00	9,000.00
		AM SNACK Puto Maya w/ Chocolate LUNCH Beef Steak, Stir Fried Veggie, Garlic Chicken, Softdrinks, Macaroni, Fresh Fruits, Flowing Coffee PM SNACK Fluppy Mamon w/ Canned Juice DINNER		
7	20.00 PAX	DAY 7 AM SNACK Puto Maya w/ Chocolate LUNCH Beef Steak, Stir Fried Veggie, Garlic Chicken, Softdrinks, Macaroni, Fresh Fruits, Flowing Coffee PM SNACK Fluppy Mamon w/ Canned Juice DINNER	450.00	9,000.00
			Sub-Total :	18,000.00

FOR THE DILG OFFICE- FOR THE USE OF 2022 NATIONAL AND LOCAL ELECTION MONITORING ON MAY 6-12, 2022	GRAND TOTAL : P 63,000.00
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Grand Total Amount in Words : **SIXTY-THREE THOUSAND 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.

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Conforme : _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor  JOEFREY B. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Sinabaw na Manok Bisaya, Pritong Manok, Pancit Canton, Softdrinks, Maja Blanca, Flowing Coffee		

Remarks : 1. TO BE SERVE 20 PAX PER DAY , FROM MAY 6-12, 2022 2. SUPPLIER PLS CONTACT RO 09267250787
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. **0520222195** dated **May 04, 2022** under Quotation No. **20222966S** opened on **May 02, 2022**

Sub-Total : 0.00

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