




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

**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022083432</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2022083432611837F2C</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Aug 09, 2022</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2022074541</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Agriculturist's Office</b>	

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

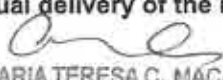
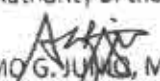
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>PAGRO Training Hall/ on site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	1 meal (Commodity -Based Organization) Menu: Lunch: buttered chicken, beef steak, bihon guisado, rice, softdrinks Provide bottled water Provide cups & stirrer Provide coffee, sugar & creamer Packed meal/buffet (non-pork) Scheduled of meeting will be coordinated by RO  Organizations: DaVNoRia-25 pax, DVGA-20pax, DaVNorCla-20pax, DaVNorBIA-25pax, DMPC-25, TACOGA-25pax, Durian-15, DaVNorCOFA-25pax, SIMMCO & SISGA-20pax	189.50	37,900.00
2	80.00 pax	1 meal (Sectoral Groups/Org.) Menu: Lunch: beef steak, buttered chicken, bihon guisado, rice, freshfruits, softdrinks Provide bottled water Provide cups & stirrer Provide coffee, sugar & creamer Packed meal/buffet (non-pork) Scheduled of meeting will be coordinated by RO  Organizations:	189.50	15,160.00

**To be served during the various meeting in Rural Based Organization under Agribusiness Development Project for 3rd quarter 2022**

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, The Authority of the Governor  ANSELMO G. JUNGS, MAPM, STB Executive Assistant IV
_____ (Date) 8/8/22	<b>EDWIN I. JUBAHIB</b> 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.

JOSHUA G. ELIO



**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022083432</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>02022083432611837F2C</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Aug 09, 2022</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2022074541</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Agriculturist's 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>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>PAGRO Training Hall/ on site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		RIC-30pax, 4H Club-20pax, BFT-30pax		

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

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.

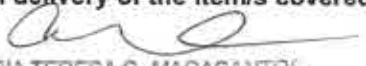
The award is based on Abstract No. **0820223621** created on **August 08, 2022** under Quotation No. **20224725S** opened on **August 04, 2022**

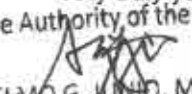
To be served during the various meeting in Rural Based Organization under Agribusiness Development Project for 3rd quarter 2022

Grand Total Amount in Words : <b>FIFTY-THREE THOUSAND SIXTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 53,060.00</b>
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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  
  
**ANSELMO G. JUHOD, MAPM, STB**  
 Executive Assistant IV

**EDWIN I. JUBAHIB**  
 Governor

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

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.

JOSHUA G. ELIO