




**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: 2022115164
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 O2022115164A110C7F68
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Nov 21, 2022</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2022107011</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of the Interior and Local Government</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 Actual Date</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	220.00 PAX	MENU AM SNACK: BURGER CHAMP CANNED JUICE  LUNCH: CEASAR SALAD BEEF AMPALAYA CHICKEN CORDON TINOLA MALASOGUE FRESH FRUIT SOFTDRINKS  PM SNACK: SPHAGETTE CANNED JUICE	394.00	86,680.00

Remarks :  
 CONTACT RO 09179753042


Green Procurement Terms and Conditions

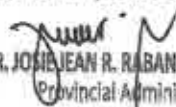
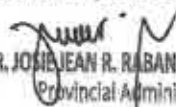
- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering envionrtmental procurement , the reduction of waste and energy consumption, and water saving.
  - The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

**PROCUREMENT OF THE USE OF DILG /PPOC OFFICE -FOR VARIOUS ACITVITIES FOR THE 4RTH QUARTER CY 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 G. MACASANTOS  
 (Signature over printed name)  
 12/13/22  
 (Date)


Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor  
  
 ENGR. JOSE JEAN R. RABANOZ, CE, 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.

JOSHUA G. ELIO



**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022115164</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2022115164A110C7F68</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Nov 21, 2022</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2022107011</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of the Interior and Local Government</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **1120225266** created on **November 04, 2022** under Quotation No. **20227347S** opened on **October 28, 2022**

<b>PROCUREMENT OF THE USE OF DILG /PPOC OFFICE -FOR VARIOUS ACITVITIES FOR THE 4RTH QUARTER CY 2022</b>	
Grand Total Amount in Words : <b>EIGHTY-SIX THOUSAND SIX HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 86,680.00</b>

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Conforme :

  
**MARIA TERESA C. MACASAL**  
 (Signature over printed name)  
 \_\_\_\_\_  
**12/13/22**  
 (Date)

Very truly yours,  
By the Authority of the Governor:

  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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**JOSHUA G. ELIO**