




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023020130
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20230201303357F24ED
PhilGEPS Registration No. : 20120	Date : Feb 03, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023010083
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	900.00 PAX	MEALS (3 VIANDS W/ 1 DESSERT) Menu for Meals: Rice, Fried Chicken with Sauce, Garlic Shrimp. Fish Fillet(Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits and Softdrinks.	199.50	179,550.00
2	900.00 PAX	HEAVY SNACKS Menu for Snacks: Chicken Sandwich with Kakanin, and coffee/juice/softdrinks	69.90	62,910.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES


- The service supplier shall have it's own environmental policy, covering environmental 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.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
- 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.

To be served during the Courtesy Calls of the Governor for the 1st Quarter of 2023

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.

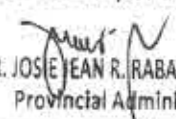
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :


MARIA TERESA C. MACASANTOS
(Signature over printed name)

2-6-2023
(Date)

Very truly yours,
By the Authority of the Governor,


ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


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



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Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 O20230201303357F24ED
PhilGEPS Registration No. : <u>20120</u>	Date : <u>Feb 03, 2023</u>
Tel./Fax No. : <u>09171175353</u>	P.R. No. : <u>2023010083</u>
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Gentlemen: Please furnish this office the following articles subject to terms and condilons contained herein:

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0120230038** created on **January 27, 2023** under Quotation No. **S20230013** opened on **January 26, 2023**

To be served during the Courtesy Calls of the Governor for the 1st Quarter of 2023	
Grand Total Amount in Words : <u>TWO HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED SIXTY AND XX / 100</u>	GRAND TOTAL : P 242,460.00

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 :		Very truly yours,
	<u>MARIA TERESA C. MACASANTOS</u>	By the Authority of the Governor: EDWIN I. JUBAHIB
	(Signature over printed name)	Governor
	<u>2-4-2023</u>	
	(Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
		Provincial Administrator

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GLOBERT M. GREGORIO