

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES

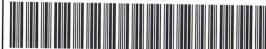
Address :B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte

PhilGEPS Registration No.: 20120

Tel./Fax No.: 09171175353 Registration Certificate: DTI

Req. Office: Provincial Disaster Risk Reduction Management

.O. Number: 2022051912



20220323321B1CB42FE4

Date: May 04, 2022 P.R. No. : 2022032332

Procurement mode: Shopping B (Regular

Purchase)

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 : R.O. (PDRRMD)/VENUE			Delivery Term: On the Day of Activity	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	175.00 pax	MEALS Menu: Rice, Softdrinks, Water, Fruit Slices, Coffee, 3 viands (Vegetable, Pork, Chicken)	200.00	35,000.00
2	250.00 pax	SNACKS Juice Drink/Water, Cake Slices/Special Kakanin	70.00	17,500.00
3	1.00 lot	ROOM ACCOMMODATION (2D/1N) Good for 25 pax Quad sharing or Dorm type Preferably with beach and access to the sea for WASAR Training	10,000.00	10,000.00

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

Sub-Total:

62,500.00

FOR USE OF PDRRMD - QUARTERLY REFRESHER TRAINING FOR ALL BASIC RESCUE SKILLS AND DEBRIEFING ON MAY 23-27, 2022

GRAND TOTAL:

₱ 62,500.00

Grand Total Amount in Words:

SIXTY-TWO THOUSAND FIVE HUNDRED 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:

NOTE:

MARIA TERESA C. MACASANTOS

By the Authority overy Galagoeirs.

(Signature over printed name)

J-17-122

HRAFUENTES, MPA Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

(Date)

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

Wednesday, May 4, 2022

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Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES O. Number: 2022051912 Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte PhilGEPS Registration No.: 20120 Date: May 04, 2022 Tel./Fax No. : 09171175353 P.R. No. : 2022032332 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Disaster Risk Reduction Management Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery : R.O. (PDRRMD)/VENUE I.N. Quantity/Unit **Unit Cost** Amount business name of the service supplier.

The award is based on Abstract No. **0420221886** dated **April 19, 2022** under Quotation No. **20222478C** opened on **April 13, 2022**

Sub-Total :

0.00

FOR USE OF PDRRMD - QUARTERLY REFRESHER TRAINING FOR ALL BASIC RESCUE SKILLS AND DEBRIEFING ON MAY 23-27, 2022

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By the Authority of ther Governoorurs,

(Signature over printed name)

JOEFREY C. MRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor

(Date)

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Wednesday, May 4, 2022