

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

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. No. : <u>2020062243</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>June 22, 2020</u>
Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-4443</u>	P.R. No. : <u>20063701</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-SPPD

Date of Delivery: _____

Delivery Term: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 pax	MEALS & SNACKS 15 MEETINGS @ 10 pax / MEETING	338.00	50,700.00

Menu :

MEALS : RICE, BUTTERED CHICKEN, SINUGBANG ISDA, VEGGIE SALAD, FRUITS, SOFTDRINKS

A.M. SNACKS : EMPANADA & JUICE

P.M. SNACKS : CINAMON & JUICE

TERMS AND CONDITIONS :

1. The service supplier shall have its 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 services strictly w/o using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

Community Dev't. Asstance for Indigenous Groups

50,700.00

GRAND TOTAL :P

50,700.00


Grand Total Amount in Words :

FIFTY THOUSAND SEVEN HUNDRED and 0/100

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:


 Main Pura Maranah
 (Signature over printed name)

6/28/20
 (Date)

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of good 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- spoon fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. 0620202122
 dated June 19, 2020 under Quotation No. C20203032
 opened on June 18, 2020

Community Dev't. Asstance for Indigenous Groups

SUB TOTAL :P

GRAND TOTAL :P 50,700.00

Grand Total Amount in Words : **FIFTY THOUSAND SEVEN HUNDRED and 0/100**

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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 Jesus Macosanti
 (Signature over printed name)

7/27/2020
 (Date)

By the Authority of the Governor


 JOFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

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