

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

Supplier : JOSE & MARIA CATERING SERVICESP.O. No. : 2020072469PhilGEPS Registration No. : 283424Date : July 16, 2020Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITYMode of Procurement : SVPTel / Fax #: 216-4443Registration Certificate : DTIP.R. No. : 20063955Req. Off.: Prov'l Human Resource Management Office**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: At PAGRO, Pavilion, PVO, PEO Starting July 9, 2020 & Date of Delivery: onwards

Delivery Term: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pax	Lunch (July 9) at PAGRO Rice, Fried fish, ginisang monggo with fish, fruits, juice	140.00	4,200.00
2	27 pax	Lunch (July 10) at Pavillion Rice, Fried Chicken, Salad Nangka, Fruits, juice	140.00	3,780.00
3	30 pax	Lunch (July 14) at PVO (6:30am) Rice, Beef menudo, Ginisang gulay, fruits, juice	140.00	4,200.00
4	27 pax	Lunch (July 15) at PVO (6:30am) Rice, Chicken Adobo, Fish fillet, fruits, juice	140.00	3,780.00
5	27 pax	Lunch (July 16) at PVO Rice, Beef Steak, Chopsuey, fruits, juice	140.00	3,780.00
6	30 pax	Lunch (July 16) at PVO (6:30am) Rice, Fish (Sweet & Sour), Chicken menudo, fruit, softdrinks	140.00	4,200.00
7	27 pax	Lunch (July 17) at PVO (6:30am) Rice, Beef with ampalaya, Fried fish, fruits, juice	140.00	3,780.00

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhi sa Brgy. Learning Session for BEW (Phase 2)

SUB TOTAL : P 27,720.00

Grand Total Amount in Words :

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:

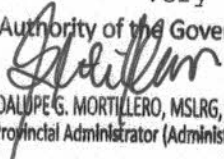

 MARIA TERESA C. MACASANTOS

(Signature over printed name)

7/17/20
 (Date)

Very truly yours,

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	30 pax	Lunch (July 17) at PEO Rice, Chicken teriyake, beef caldereta, fruits, juice	140.00	4,200.00
9	114 pax	July 23 Rice, Fish in Tausi sauce, Chopsuey, fruits, juice	140.00	15,960.00
10	114 pax	July 24 Rice, Beef Afritada, Breaded fish, fruits, softdrinks	140.00	15,960.00
11	114 pax	July 30 Rice, Beef bola2 with sauce, Chicken adobo, fruits, juice	140.00	15,960.00
12	114 pax	July 31 Rice, Beef menudo, grilled fish, fruits, juice	140.00	15,960.00
13	114 pax	August 6 Rice, Chicken caldereta, Veggie mix, fruits, juice	140.00	15,960.00
14	114 pax	August 7 Rice, Beef Steak, Adobong Batong, fruits, juice	140.00	15,960.00

-The service supplier shall have its own environmental policy, covering

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhì sa Brgy. Learning Session for BEW (Phase 2)

SUB TOTAL : P 99,960.00

GRAND TOTAL : P 127,680.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY and 0/100**

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PhilGEPS Registration No. : <u>283424</u>	Date : <u>July 16, 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>20063955</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l Human Resource Management Office

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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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 case 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 packaging must bear the business name of the service supplier.

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SUB TOTAL :P

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The award is based on Abstract No. 0720202283
 dated July 10, 2020 under Quotation No. C20203438
 opened on July 09, 2020

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	GRAND TOTAL : P 127,680.00

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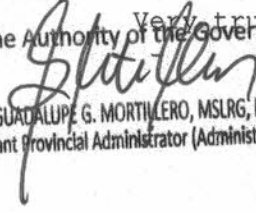
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