

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>2020093436</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>September 09, 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>20084959</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery ON SITE

Date of Delivery: _____

Delivery Term: ON THE DAY OF ACTIVITY

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	15 pax	1 meal and 2 Snacks (Dec. 04, 2020) Venue: Sitio Dulyan, Palma Gil, Talaingod	340.00	5,100.00
10	15 pax	1 meal and 2 Snacks (Dec. 11, 2020) Venue: Sitio Natulinan, Palma Gil, Talaingod	340.00	5,100.00
11	15 pax	1 meal and 2 Snacks (Dec. 18, 2020) Venue: Sitio Lambid, Sto. Niño, Talaingod	340.00	5,100.00

Menu:

Am Snack- Bread and Juice

Pm Snack- Bread and Softdrink

Meal- Rice, Chicken Adobo, Pancit Guisado, Softdrink

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.

SEP 28 2020

For PENRO Project Implementation

SUB TOTAL :P 15,300.00

GRAND TOTAL :P 56,100.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND ONE 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: _____

MARIA TERESA C. MACASANTOS

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor

Gale Guindarupe G. Mortillero
 GALE GUINDARUPE 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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3. 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.
4. 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.
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 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.

Charge to Tree Plantation Project - Representation Expenses (50299030)

The award is based on Abstract No. 0920203259
 dated September 07, 2020 under Quotation No. C20204558
 opened on September 03, 2020

SEP 28 2020

For PENRO Project Implementation

SUB TOTAL :P

GRAND TOTAL :P 56,100.00

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MARIA TERESA C. MACASANTOS

(Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor

Gale Guadalupe S. Mortillero
 GALE GUADALUPE S. MORTILLERO/MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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