

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

## PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No. : 2021051858

PhilGEPS Registration No. : 283424

Date : April 30, 2021

Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 216-4443

Registration Certificate : DTI

P.R. No. : 21042244

Req. Off.: PADO - DRRMD

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

Place of Delivery: VENUE: PDRRMO Davao de Oro Capitol Compound

Delivery Term:

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	600 pax	AM SNACKS (40pax per day) Cake Slice, Juice Drink	57.00	34,200.00
2	600 pax	PM SNACKS (40pax per day) Special Kakanin, Juice Drink	57.00	34,200.00
3	600 pax	BREAKFAST (40 pax per day) Rice, Beef Tapa, Boiled Egg, Fruit Slices, Coffee, Water	185.00	111,000.00
4	600 pax	LUNCH (40 pax per day) Rice, Pancit Guisado, Chicken Adobo, Sinigang na Isda, Fruit Slices, Pastries, Softdrinks, Water	185.00	111,000.00
5	600 pax	DINNER (40 pax per day) Rice, Vegetable Salad, Chicken Lollipops, BEef Kare2x, Water, Softdrinks, Fruits SLices/Pastries	185.00	111,000.00

**TERMS & 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

For use of PDRRMD - Basic Rescue Techniques Training on May 16-31, 2021

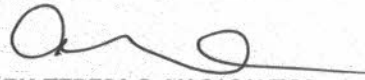
GRAND TOTAL : P 401,400.00

Grand Total Amount in Words : **FOUR HUNDRED ONE THOUSAND FOUR 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:

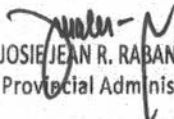
  
MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

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

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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*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 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.*

The award is based on Abstract No. 0520211824  
 dated April 30, 2021 under Quotation No. C20211884  
 opened on April 29, 2021

*For use of PDRRMD - Basic Rescue Techniques Training on May 16-31, 2021*

SUB TOTAL : P

GRAND TOTAL : P 401,400.00

Grand Total Amount in Words : FOUR HUNDRED ONE THOUSAND FOUR HUNDRED and 0/100

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Conforme:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
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