


## PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2021110229</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>2021100619C1EC9</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Nov 02, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021100619</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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


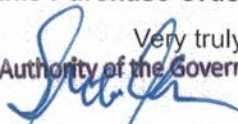
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	1 MEAL & 2 SNACKS NOV. 5, 2021 - SO. KAPATAGAN, GUPITAN, KAPALONG AM SNACKS: BANANA CAKE & JUICE IN CAN LUNCH: RICE, CHOPSUEY/VEGGIES, PORK ADOBO/HUMBA & SOFT-DRINKS IN CAN PM SNACKS: ENSAYMADA & SOFT-DRINKS IN CAN	309.00	15,450.00
2	50.00 PAX	1 MEAL & 2 SNACKS NOV. 12, 2021 - SO. ANINIPOT, GUPITAN, KAPALONG AM SNACKS: ASSORTED BREAD & JUICE IN CAN LUNCH: RICE, PANCIT GUISADO, CHICKEN ADOBO & SOFT-DRINKS IN CAN PM SNACKS: MAMMON & SOFT-DRINKS IN CAN	309.00	15,450.00
3	50.00 PAX	1 MEAL & 2 SNACKS NOV. 19, 2021 - SO. TAWINIAN, GUPITAN, KAPALONG AM SNACKS: BANANA CAKE & JUICE IN CAN LUNCH: RICE, CHOPSUEY/VEGGIES, PORK ADOBO/HUMBA & SOFT-DRINKS IN CAN PM SNACKS: ENSAYMADA & SOFT-DRINKS IN CAN	309.00	15,450.00
4	50.00 PAX	1 MEAL & 2 SNACKS	309.00	15,450.00
Sub-Total :				61,800.00

<b>RESTORATION OF FOREST COVER</b>	<b>GRAND TOTAL : P 120,510.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY THOUSAND FIVE HUNDRED TEN AND XX / 100</b>	

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 :  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	<b>EDWIN I. JUBAHIB</b> Governor
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**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.

GLOBERT M. GREGORIO

# PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2021110229**

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



**2021100619C1EC9**

PhilGEPS Registration No. : **20120**

Tel./Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **Nov 02, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021100619**

Req. Office : **Provincial Environment and Natural Resources Office**

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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		NOV. 26, 2021 - SO. CABADIANGAN, STO. NINO, TALAINGOD AM SNACKS: ASSORTED BREAD & JUICE IN CAN LUNCH: RICE, PANCIT GUIADO, CHICKEN ADOBO & SOFT-DRINKS IN CAN PM SNACKS: MAMMON & SOFT-DRINKS IN CAN		
5	50.00 PAX	1 MEAL & 2 SNACKS	309.00	15,450.00
		DEC. 3, 2021 - SO. LAMBID, STO. NINO, TALAINGOD AM SNACKS: BANANA CAKE & JUICE IN CAN LUNCH: RICE, CHOPSUEY/VEGGIES, PORK ADOBO/HUMBA & SOFT-DRINKS IN CAN PM SNACKS: ENSAYMADA & SOFT-DRINKS IN CAN		
6	50.00 PAX	1 MEAL & 2 SNACKS	309.00	15,450.00
		DEC. 10, 2021 - SO. BASAK, STO. NINO, TALAINGOD AM SNACKS: ASSORTED BREAD & JUICE IN CAN LUNCH: RICE, PANCIT GUIADO, CHICKEN ADOBO & SOFT-DRINKS IN CAN PM SNACKS: MAMMON & SOFT-DRINKS IN CAN		
7	50.00 PAX	1 MEAL & 2 SNACKS	309.00	15,450.00
		DEC. 17, 2021 - SO. BANOOG, PALMA GIL, TALAINGOD		
			Sub-Total :	46,350.00

**RESTORATION OF FOREST COVER**

**GRAND TOTAL : P 120,510.00**

Grand Total Amount in Words : **ONE HUNDRED TWENTY THOUSAND FIVE HUNDRED TEN 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 :

**MARIA TERESA C. MACASANTOS**

(Signature over printed name)

**11/10/21**  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


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

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**GLOBERT M. GREGORIO**



# PURCHASE ORDER

Supplier : <b><u>JOSE &amp; MARIA CATERING SERVICES</u></b>	P.O. Number: <b>2021110229</b>
Address : <b><u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u></b>	 <b>2021100619C1EC9</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Nov 02, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021100619</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM SNACKS: BANANA CAKE & JUICE IN CAN LUNCH: RICE, CHOPSUEY/VEGGIES, PORK ADOBO/HUMBA & SOFT-DRINKS IN CAN PM SNACKS: ENSAYMADA & SOFT-DRINKS IN CAN		
8	40.00 PAX	1 MEAL & 2 SNACKS DEC. 23, 2021 - SO. NATULINAN, PALMA GIL, TALAINGOD AM SNACKS: ASSORTED BREAD & JUICE IN CAN LUNCH: RICE, PANCIT GUISADO, CHICKEN ADOBO & SOFT-DRINKS IN CAN PM SNACKS: MAMMON & SOFT-DRINKS IN CAN	309.00	12,360.00

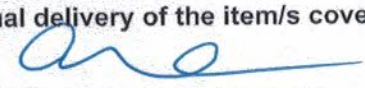
Remarks :  
PAYMENT OF SHALL BE MADE MONTHLY BASIS RESTORATION OF FOREST COVER - REPRESENTATION EXPENSES (50299030)  
Green Procurement Terms and Conditions

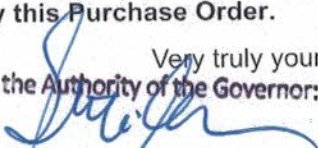
Sub-Total : 12,360.00

<b>RESTORATION OF FOREST COVER</b>	<b>GRAND TOTAL : <span style="float: right;">P 120,510.00</span></b>
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY THOUSAND FIVE HUNDRED TEN AND XX / 100</b>	

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)

Very truly yours,  
By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
Governor

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

11/10/21  
(Date)

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GLOBERT M. GREGORIO

# PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. Number: **2021110229**

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



**2021100619C1EC9**

PhilGEPS Registration No. : 20120

Date : Nov 02, 2021

Tel./Fax No. : 09171175353

Mode of Procurement : Small Value

Registration Certificate : DTI

P.R. No. : 2021100619

Req. Office : **Provincial Environment and Natural Resources Office**

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 : ON SITE

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**FOOD AND CATERING SERVICES**

1. The service supplier shall have it's 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 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 business name of the service supplier.

The award is based on Abstract No. **1020210225** dated **October 22, 2021** under Quotation No. **20217183S** opened on **October 21, 2021**

Sub-Total : 0.00

**RESTORATION OF FOREST COVER**

**GRAND TOTAL : ₱ 120,510.00**

Grand Total Amount in Words : **ONE HUNDRED TWENTY THOUSAND FIVE HUNDRED TEN 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.

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Conforme :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

11/10/21  
(Date)

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By the Authority of the Governor:

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Assistant Provincial Administrator (Administration)

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