

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

**PURCHASE ORDER**

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>  PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062342</u>  Date : <u>May 11, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>21031865</u>
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Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery PGSO Warehouse

Delivery Term:

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

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45 PAX	2 Meals & 2 Snacks (1st day-May 20, 2021)	990.00	44,550.00
2	45 pax	2 Meals & 2 Snacks (2nd day-May 21, 2021)	990.00	44,550.00

Menu:

Day 1

AM Snack - Kakanin, Hot choco/Coffe/Tea  
 PM Snack - Spaghetti, Softdrinks

Lunch:

Rice  
 Buttered Chicken  
 Pancit Guisado  
 Salad (Seaweeds)  
 Bulalo  
 Fruits  
 Bottled Water & Softdrinks

Dinner:

Rice  
 Pinakbet  
 Fried Fish/Fish Fillet (Malasugue)  
 Tinoland Manok

Catering services during the conduct of MF Project Planning & Writeshop on May 20-21, 2021

GRAND TOTAL :P **89,100.00**


Grand Total Amount in Words : **EIGHTY NINE 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:

Very truly yours,

  
MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

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

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Fruits  
Bottled Water

Day 2

AM Snack - Empanada, Juice  
PM Snack - Bihon Guisado

Breakfast

Rice  
Scrabled Egg  
Fried Dried Fish & Hotdog  
Paksiw (Tuna)  
Fruits  
Coffee, Tea, Milk,  
Bottled Water

Lunch:

Beef Ampalaya  
Kinilaw (Malasugue)  
Sotanghon Guisado

Catering services during the conduct of MF Project Planning & Writeshop on May 20-21, 2021	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">89,100.00</span>


Grand Total Amount in Words : *EIGHTY NINE THOUSAND ONE HUNDRED and 0/100*

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		Sinampalokang Isda		
		Salad		
		Softdrinks and Bottled Water		
		Bottled Water		

Note: Overflowing Coffee for 2 days

1. The supplier will provide the venue re: lecture/activity Hall complete with sound system, presentation equipment (TV monitor, laptop & others) and ready internet connection for 2 days
2. In this time of pandemic, the supplier will ensure social distancing in their set-up/ arrangement.
3. Following the IATF protocol, face to face set-up will limit to 25 participants in the same room and the rest of participants will participate through virtual means in the other room/s of the same

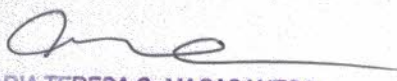
Catering services during the conduct of MF Project Planning & Writeshop on May 20-21, 2021	SUB TOTAL :P  GRAND TOTAL :P <span style="float:right">89,100.00</span>
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*venue.*  
**VENUE: HUYONGHUYONG**

The award is based on Abstract No. **0520211948**  
 dated **May 11, 2021** under Quotation No. **C20211953**  
 opened on **May 06, 2021**

Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

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 service strictly without using any forms of single-use plastics like 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 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.


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