

PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

Control Number



PhilGEPS Registration No. : **20120**
Address : **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**
Tel./Fax No. : **09171175353**
Registration Certificate : **DTI**

P.O. No. : **2021100049**
Date : **Oct 18, 2021**
Mode of Procurement : **Small Value**
P.R. No. : **2021090200**

Req. Office : **Department of the Interior and Local Government**

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
1	250.00 PAX	MEAL AND SNACKS AM SNACK BURGER AND SOFTDRINKS LUNCH HUMBA, FRIED CHICKEN, SINABAW NA ISDA MALASUGUI, RICE, FRESH FRUITS, SOFTDRINKS, FLOWING COFFEE, PM SNACK FLUFFY MAMON, CANNED JUICE AND BOTTLE WATER	299.98	74,995.00

Remarks :
NOTE: SHALL BE PAID MONTHLY BASIS
Green Procurement Terms and Conditions

Sub-Total : 74,995.00

FOR THE USE DILG OFFICE 4TH QUARTER VARIOUS MEETINGS

GRAND TOTAL : ₱ 74,995.00

Grand Total Amount in Words : **SEVENTY-FOUR THOUSAND NINE HUNDRED NINETY-FIVE 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)
10/18/21
(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.

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FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental 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.

Sub-Total : 0.00

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