




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2022031079  20220215254C993 Date : Mar 21, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021525Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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

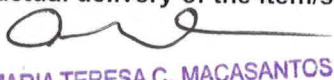
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : VENUE	Delivery Term : On the Day of Activity
---	---

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PAX	ONE MEAL AND TWO SNACKS FOR 13 DAYS DAY 1 20 PAX MENU AM SNACK;FLOPPY CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;CHICKEN ADOBO, BEEF STEAK, PLAIN RICE, MINERAL WATER, SOFTDRINKS DAY 2 20 PAX MENU AM SNACK;CHICKEN EMPANADA, CANNED JUICE PM SNACK;MOIST CHEESE CAKE LUNCH;BUTTERED CHICKEN, BEEF CALDERITA, PLAIN RICE, MINERAL WATER, SOFTDRINKS DAY 3 20 PAX MENU AM SNACK;SLICE CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;TUNA PAKSIW(BUNTOT), FISH FILLET(MALASUGUE), PLAIN RICE, MINERAL WATER, SOFTDRINKS		

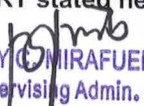
FOR USE OF OPLAN TABANG 2022	LOT PRICE: ₱ 83,200.00
Lot Price Amount in Words : EIGHTY-THREE THOUSAND TWO HUNDRED AND XX / 100	

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)

 3/21/22
 (Date)

Very truly yours,

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022031079
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220215254C993
PhilGEPS Registration No. : 20120	Date : Mar 21, 2022
Tel./Fax No. : 09171175353	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021525Procurement -
Req. Office : Provincial Health Office	Small Value Procurement

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 : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DAY 4 20 PAX MENU AM SNACK;EGG SANDWICH, JUICE PM SNACK;MOIST CHEESE CAKE, MINERAL WATER LUNCH;CHICKEN CURRY, BIHON GUISADO(CHICKEN),PLAIN RICE, MINERAL WATER, SOFTDRINKS		
		DAY 5 20 PAX MENU AM SNACK;MOIST CHOCOLATE CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;TUNA PAKSIW(BUNTOT), FISH FILLET(MALASUGUE), PLAIN RICE, MINERAL WATER, SOFTDRINKS		
		DAY 6 20 PAX MENU AM SNACK;FLOPPY CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;CHICKEN ADOBO, BEEF STEAK, PLAIN RICE, MINERAL WATER, SOFTDRINKS		

FOR USE OF OPLAN TABANG 2022	LOT PRICE: ₱ 83,200.00
Lot Price Amount in Words : EIGHTY-THREE THOUSAND TWO HUNDRED 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)
7/21/22

 (Date)


Very truly yours,
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWINI. 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022031079
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220215254C993
PhilGEPS Registration No. : 20120	Date : Mar 21, 2022
Tel./Fax No. : 09171175353	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021525Procurement -
Req. Office : Provincial Health Office	Small Value Procurement

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 : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DAY 7 20 PAX MENU AM SNACK;CHICKEN EMPANADA, CANNED JUICE PM SNACK;MOIST CHEESE CAKE LUNCH;BUTTERED CHICKEN, BEEF CALDERITA, PLAIN RICE, MINERAL WATER, SOFTDRINKS		
		DAY 8 20 PAX MENU AM SNACK;SLICE CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;TUNA PAKSIW(BUNTOT), FISH FILLET(MALASUGUE), PLAIN RICE, MINERAL WATER, SOFTDRINKS		
		DAY 9 20 PAX MENU AM SNACK;EGG SANDWICH, JUICE PM SNACK;MOIST CHEESE CAKE, MINERAL WATER LUNCH;CHICKEN CURRY, BIHON GUISADO(CHICKEN),PLAIN RICE, MINERAL WATER, SOFTDRINKS		

FOR USE OF OPLAN TABANG 2022	LOT PRICE: ₱ 83,200.00
Lot Price Amount in Words : EIGHTY-THREE THOUSAND TWO HUNDRED 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)
3/21/22

(Date)

Very truly yours,


By the Authority of the Governor
JOEFREY C. MIRAFAENTES, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022031079
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220215254C993
PhilGEPS Registration No. : 20120	Date : Mar 21, 2022
Tel./Fax No. : 09171175353	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021525 Procurement -
Req. Office : Provincial Health Office	Small Value Procurement

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

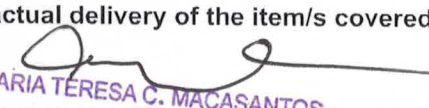
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term : On the Day of Activity
Place of Delivery : VENUE		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DAY 10 20 PAX MENU AM SNACK;MOIST CHOCOLATE CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;TUNA PAKSIW(BUNTOT), FISH FILLET(MALASUGUE), PLAIN RICE, MINERAL WATER, SOFTDRINKS		
		DAY 1 1 20 PAX MENU AM SNACK;FLOPPY CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;CHICKEN ADOBO, BEEF STEAK, PLAIN RICE, MINERAL WATER, SOFTDRINKS		
		DAY 12 20 PAX MENU AM SNACK;CHICKEN EMPANADA, CANNED JUICE PM SNACK;MOIST CHEESE CAKE LUNCH;BUTTERED CHICKEN, BEEF CALDERITA, PLAIN RICE, MINERAL WATER, SOFTDRINKS		

FOR USE OF OPLAN TABANG 2022	LOT PRICE: ₱ 83,200.00
Lot Price Amount in Words : EIGHTY-THREE THOUSAND TWO HUNDRED 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)

Very truly yours, 
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor


3/21/22
(Date)

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: 2022031079
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220215254C993
PhilGEPS Registration No. : 20120	Date : Mar 21, 2022
Tel./Fax No. : 09171175353	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021525Procurement -
Req. Office : Provincial Health Office	Small Value Procurement

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 : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

DAY 13
20 PAX MENU
AM SNACK;SLICE CAKE, KALAMANSI JUICE
PM SNACK;CHOCOLATE CAKE, MINERAL WATER
LUNCH;TUNA PAKSIW(BUNTOT), FISH FILLET(MALASUGUE), PLAIN RICE, MINERAL WATER, SOFTDRINKS

WITH FOLLOWING AMENITIES:
-MEALS BUFFET TYPE AND SNACK PLATE IN
-8 HOURS COFFEE ROUND THE CLOCK(UNLI)
-STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING
-TO BE SERVE AT THE OPLAN TABANG LOCATION(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

Remarks :
P320.00 x 20 PAX x 13 DAYS-TO BE DELIVERED IN THE LOCATION OF THE VENUE.

Green Procurement Terms and Conditions

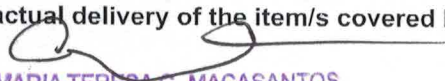

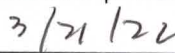
FOOD AND CATERING SERVICES

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.

FOR USE OF OPLAN TABANG 2022	LOT PRICE: ₱ 83,200.00
Lot Price Amount in Words : EIGHTY-THREE THOUSAND TWO HUNDRED 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)	Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer
 (Date)	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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2022031079  20220215254C993 Date : Mar 21, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021525 Procurement -
Req. Office : Provincial Health Office	Small Value Procurement

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : VENUE	Delivery Term: On the Day of Activity
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------



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. **0320221193** dated **March 14, 2022** under Quotation No. **20221611S** opened on **March 10, 2022**

FOR USE OF OPLAN TABANG 2022	LOT PRICE: ₱ 83,200.00
Lot Price Amount in Words : EIGHTY-THREE THOUSAND TWO HUNDRED 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 :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>3/21/22</u> (Date)	Very truly yours,  JOEFREY M. 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.

GLOBERT M. GREGORIO