




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

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u> Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u> PhilGEPS Registration No. : <u>20120</u> Tel./Fax No. : <u>09171175353</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022031064  20220217159043D Date : Mar 21, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021715Procurement - Small Value Procurement
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 Place of Delivery : ON SITE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	MEAL AND SNACKS AM SNACK BURGER W/ CANNED JUICE LUNCH SINABAW NA ISDA MALASUGUE HUMBA FRIED CHICKEN KINILAW NA ISDA MALAUGUE FLOWING COFFEE PM SNACKS CARBONARA W/ SOFTDRINKS	300.00	90,000.00

Remarks :
 TO SUPPLIER, PLEASE CONTACT RO #09267250787. THANK YOU

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES


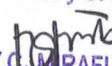
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
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

Sub-Total : 90,000.00

FOR THE DILG OFFICE- FOR THE PNP VARIOUS MEETINGS	GRAND TOTAL : ₱ 90,000.00
Grand Total Amount in Words : NINETY THOUSAND 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 C. MIRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB 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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022031064
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220217159043D
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Mar 21, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021715 Procurement -
Req. Office : Department of the Interior and Local Government	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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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business name of the service supplier.


The award is based on Abstract No. **0320221399** dated **March 18, 2022** under Quotation No. **20221732S** opened on **March 17, 2022**


Sub-Total : 0.00

FOR THE DILG OFFICE- FOR THE PNP VARIOUS MEETINGS	GRAND TOTAL : P 90,000.00
Grand Total Amount in Words : NINETY THOUSAND 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

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DOMINGO C. DALIGDIG III