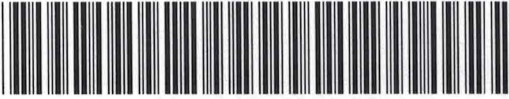




**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041312</b>  <b>20220318849C8D7</b> Date : <b>Apr 01, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022031884</b> <b>Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Planning and Development 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> Place of Delivery : <b>On-Site (Activity Venue)</b>	Delivery Term: <b>On the Day of Activity</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	350.00 pax	<b>MEALS AND SNACKS</b> <b>MENU:</b> Meals: rice, fried chicken, pork adobo, beef steak, pork humba, chopsuey, fish fillet, corn soup, bam-i, sotanghon soup, fish tinola, pork sinigang, veggie lumpia, chicken adobo, pinakbet, softdrinks, fruits, canned juice. Snacks: kakanin, cinnamon bread, empanada, sandwich, burger, juice, softdrinks.	319.00	111,650.00

Remarks :  
 NOTE: Provide flowing coffee and drinking water during every activity.  
 NOTE: Requisitioning office will inform the winning bidder as to when an activity is about to be done. Menu stated is for the entire duration of the activities

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

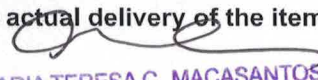
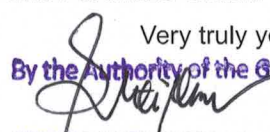
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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 : 111,650.00

<b>To be served within the second quarter of CY 2022 for PPDO various activities</b>	<b>GRAND TOTAL : ₱ 111,650.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED ELEVEN THOUSAND SIX HUNDRED FIFTY 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 :  <b>MARIA TERESA C. MACASANTOS</b> _____ (Signature over printed name)  <b>4/6/22</b> _____ (Date)	Very truly yours, <b>By the Authority of the Governor:</b>  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)
<b>EDWIN I. JUBAHIB</b> 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



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

**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022041312</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>20220318849C8D7</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Apr 01, 2022</b>
Tel./Fax No. : <b>09171175353</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022031884</b> <b>Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Planning and Development 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 (Activity Venue)</b>		

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

The award is based on Abstract No. **0320221625** dated **March 28, 2022** under Quotation No. **20222001S** opened on **March 24, 2022**

Sub-Total : 0.00

To be served within the second quarter of CY 2022 for PPDO various activities	GRAND TOTAL : <b>₱ 111,650.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED ELEVEN THOUSAND SIX HUNDRED FIFTY 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.

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Conforme : MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

Very truly yours,  
**By the Authority of the Governor:**  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

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

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GLOBERT M. GREGORIO