




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: 2023030447  02023030447F11A7E73A Date : Mar 02, 2023 P.R. No. : 2023010572 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

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

Date of Delivery : 04/12-19-24/05-09-10-26-29/06/06-07-21-22/2023 04/12-19-24/05-09-10-26-29/06/06-07-21-22/2023 Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : VENUE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	550.00 PAX	1 MEAL AND 2 SNACKS (CATERING SERVICES) BUFFET/PACK MEAL MENU: AM SNACK: BANANA FUDGE, JUICE LUNCH: RICE, BEEF KARE-KARE, CHICKEN MENUDO, FRIED FISH, SOFTDRINKS, FRUITS PM SNACK: FLUFFY MAMMON, JUICE NOTE: WITH BACKDROP TARPAULIN, COFFEE/CREAMER/CUPS/SUGAR/WATER IN DISPENSER	329.00	180,950.00

Remarks :
 1. PAYMENT SHALL BE MADE UPON COMPLETE DELIVERY OF THE STIPULATED NUMBER OF PAX (ONE TIME PAYMENT).

Green Procurement Terms and Conditions

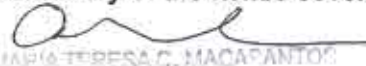
FOOD AND CATERING SERVICES

1. The service supplier shall have it's 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 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.

FOR COOPERATIVE SERIES OF TRAININGS FOR 1ST SEMESTER 2023.

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 :  _____ (Signature over printed name)	Very truly yours,	_____ EDWIN I. JUBAHIB Governor
_____ 3/27/23 (Date)		_____ ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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.

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023030447
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2023030447F11A7E73A
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Mar 02, 2023 P.R. No. : 2023010572 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

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

Date of Delivery : <u>07/13-14-20/2023-09-10-2023-09/06-06-21-22-2023</u>	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0220230446** created on **February 28, 2023** under Quotation No. **S20230432** opened on **February 23, 2023**

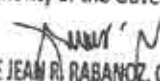
FOR COOPERATIVE SERIES OF TRAININGS FOR 1ST SEMESTER 2023.	
Grand Total Amount in Words : ONE HUNDRED EIGHTY THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 180,950.00

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 : 

 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
 Provincial Administrator

 (Date) **3/27/23**

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.