




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: 2023041065  O20230410651C5982B01 Date : Apr 11, 2023 P.R. No. : 2023021304 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 : _____ Payment Term : ON ACCOUNT Place of Delivery : VENUE (11 LGUS)	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	630.00 PAX	MEALS AND SNACKS MENU: (BUFFET/PACK MEAL) AM SNACK: TUNA SANDWHICH, JUICE LUNCH: RICE, CHICKEN ADOBO WITH PINYA, BEEF STEW, PORK BALLS WITH SWEET AND SOUR SAUCE, SOFTDRINKS PM SNACK: ENSAYMADA, JUICE NOTE: WITH BACKDROP, COFFEE/CREAMER/CUP	319.00	200,970.00 ✓

Remarks :
 NOTE:
 2 HEAVY MEALS
 1 LIGHT MEAL
 1. PAYMENT SHALL BE MADE UPON COMPLETE DELIVERY OF THE STIPULATED NUMBER OF PAX (ONE TIME PAYMENT)

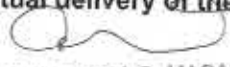
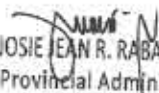
Green Procurement Terms and Conditions

- 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

FOR SERIES OF TRAININGS (KAAGAPAY PROGRAM) 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 :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name) 5/18/23 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023041065**

Address : **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**



O20230410651C5982B01

PhilGEPS Registration No. : **20120**

Tel./Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **Apr 11, 2023**

P.R. No. : **2023021304**

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 : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **VENUE (11 LGUS)**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0320230901** created on **March 28, 2023** under Quotation No. **S20231146** opened on **March 23, 2023**

FOR SERIES OF TRAININGS (KAAGAPAY PROGRAM) FOR 1ST SEMESTER 2023.

Grand Total Amount in Words : **TWO HUNDRED THOUSAND NINE HUNDRED SEVENTY AND XX / 100**

GRAND TOTAL : **₱ 200,970.00**

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 :

MARIA TERESA C. MACASANTA

(Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.