




## 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>2023041014</b>  <b>O2023041014C738CE139</b> Date : <b>Apr 03, 2023</b> P.R. No. : <b>2023021570</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health 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</b>	Delivery Term: <b>On the Day of Activity</b>
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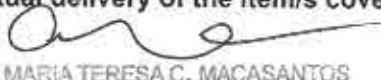

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pax	One meal and two snacks for 4 days(Local Health Board) day 1 & 2- April 13-14,2023 day 3 & 4- May 10 & 11,2023 Am snack- sliced cake, canned juice Pm snack- cheese burger, canned juice Lunch- fresh fruits, rice, native tinolang manok, bakaldereta, chicken cordon blue, macaroni salad, soft drinks mineral water  -With venue <b>389 x 4 = 1556</b>	1,556.00	62,240.00
2	68.00 pax	One meal and two snacks for 4 days(Institutionalization UHC-IS health services provider networks protocols day 1 & 2- May 9 & 10,2023 day 3 & 4- June 14 & 15,2023 Am snack- sliced cake, canned juice Pm snack- cheese burger, canned juice Lunch- fresh fruits, rice, native tinolang manok, bakaldereta, chicken cordon blue, macaroni salad, soft drinks mineral water <b>389 x 4 = 1556</b>	1,556.00	105,808.00

Remarks :  
 -TO BE SERVED ON APRIL 13,14, MAY 9, 10, 11, JUNE 14 & 15,2023 AT TAGUM CITY(AM SNACKS -9:00AM)(PM)

**Meal and snacks for use of Local Health Support Project**

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)  _____ 4/27/23 (Date)	Very truly yours,  By the Authority of the Governor <b>EDWIN I. JUBAHIB</b> Governor   ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023041014</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2023041014C738CE139</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Apr 03, 2023</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2023021570</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health 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</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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SNACKS-3:00PM( LUNCH-11:00AM)  
-PAYMENT WILL BE MADE PER ACTIVITY CONDUCTED  
-UNLIMITED COFFEE

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

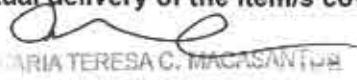
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced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

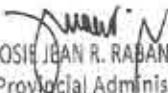
The award is based on Abstract No. **0320230929** created on **March 28, 2023** under Quotation No. **S20231193** opened on **March 23, 2023**

<b>Meal and snacks for use of Local Health Support Project</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-EIGHT THOUSAND FORTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 168,048.00</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 :   
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 4/13/23  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr  
 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.