




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023051398
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2023051398E3292BC97
PhilGEPS Registration No.: 20120	Date : May 02, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023032084
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - 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	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PAX	MENU WITH VENUE AM SNACKS PASTA MARINARA WITH GARLIC BREAD SOFTDRINKS LUNCH : CHOPSUEY BEEF STEAK SOTANGHON SOUP PORK ADOBO FRIED CHICKEN RICE FRESH FRUITS SOFT DRINKS PM SNACKS: BURGER CALAMSI JUICE DINNER : RICE FISH FILLET PACKBET GARLIC SHRIMP SOFTDRINKS	549.00	82,350.00

PROCUREMENT OF 2 SNACKS & 2 MEALS OF DILG/PPOC VARIOUS TRAINING - 2ND QUARTER CY 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)
5/9/23
(Date)

Very truly yours,
By the Authority of the Governor,
EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023051398**

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



02023051398E3292BC97

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **May 02, 2023**

P.R. No. : **2023032084**

Procurement mode: **Negotiated Procurement - 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**

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

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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 and 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 goods and 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.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420231301** created on **April 25, 2023** under Quotation No. **S20231674** opened on **April 20, 2023**

PROCUREMENT OF 2 SNACKS & 2 MEALS OF DILG/PPOC VARIOUS TRAINING - 2ND QUARTER CY 2023

Grand Total Amount in Words : **EIGHTY-TWO THOUSAND THREE HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **P 82,350.00**

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.

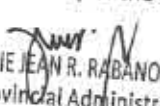
Conforme :


MARIA TERESA C. MACASANTOS

(Signature over printed name)

5/9/23
(Date)

Very truly yours,
By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO