



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2023062202

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



O20230622026B7934EC7

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Jun 23, 2023**

P.R. No. : **2023053183**

Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Health Office**

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 : **Tagum city**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	203.00 pax	One meal and two snacks for 5 batches Batch 1 - July 6,2023 - 40 pax Batch 2 -August 3,2023 - 40 pax Batch 3 - September 7,2023 - 40 pax Batch 4 - October 5,2023 - 40 pax Batch 5 - November 9, 2023 -43 pax menu am snack; juice and Cinnamon bread pm snack; Buko Pie and canned juice lunch; Rice, crispy chicken, pork humba, fish sinigang, lato, guzo salad with pineapple tidbits, banana and watermelon, softdrinks	319.00	64,757.00

- meals serve in buffet
- Overflowing hot coffee and water with dispenser

Remarks :

-TO BE SERVE ON JULY 6, AUGUST 3, SEPTEMBER 7, OCTOBER 5, AND NOVEMBER 9,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM))

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 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

Meals and snacks for use of Provincial Federation BHW meeting

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)

Very truly yours,

By the Authority of the Governo,

EDWIN I. JUBAHIB
Governor


7/10/23
(Date)

ENGR. JOSIE JUAN 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

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Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20230622026B7934EC7
PhilGEPS Registration No. : 20120	Date : Jun 23, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023053183
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
Req. Office : Provincial Health Office	

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

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Place of Delivery : Tagum city		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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. **0620232135** created on **June 21, 2023** under Quotation No. **S20232801** opened on **June 15, 2023**

Meals and snacks for use of Provincial Federation BHW meeting	
Grand Total Amount in Words : SIXTY-FOUR THOUSAND SEVEN HUNDRED FIFTY-SEVEN AND XX / 100	GRAND TOTAL : P 64,757.00

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 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:
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