



# PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2023062217

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



**O2023062217DA5A190DB**

PhilGEPS Registration No. : **20120**  
Tel./Fax No. : **09171175353**  
Registration Certificate : **DTI**

Date : **Jun 23, 2023**  
P.R. No. : **2023053184**  
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	352.00 pax	One meal and two snacks for 9 batches Batch 1 - July 5,2023 - 40 pax Batch 2 - July 26,2023 - 40 pax Batch 3 - July 28,2023 - 40 pax Batch 4 - August 2, 2023 - 40 pax Batch 5 - August 4,2023 - 40 pax Batch 6 - August 8,2023 - 40 pax Batch 7 - August 11,2023 - 40 pax Batch 8- August 15,2023 - 40 pax Batch 9 - August 25,2023 - 32 pax	319.00	112,288.00

menu;  
am snack; Banana cake, juice  
pm snack; Buko pie, juice  
lunch; Rice, fried chicken, humba, fish sinigang,  
lato,guzo salad with pineapple tidbits, banana and  
watermelon, soft drinks

-Serve in buffet with hot coffee and water with  
dispenser

Remarks :

-TO BE SERVE ON JULY 5, 26, 28, AUGUST 2, 4, 8, 11, 15, and 25,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM  
SNACKS-3:00PM(LUNCH-11:00AM)

Green Procurement Terms and Conditions

**Meals and snacks for use of roll out training for the new BHW Reference Manual**

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)

(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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023062217</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2023062217DA5A190DB</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 23, 2023</b> P.R. No. : <b>2023053184</b> Procurement mode: <b>IRR Section 53.9</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>Tagum city</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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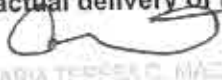
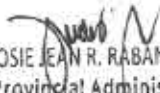
- FOOD AND CATERING SERVICES**
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
  2. The service supplier shall provide local or regional products or products which are produced in a 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.
  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. **0620232110** created on **June 20, 2023** under Quotation No. **S20232802** opened on **June 15, 2023**

<b>Meals and snacks for use of roll out training for the new BHW Reference Manual</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWELVE THOUSAND TWO HUNDRED EIGHTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 112,288.00</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 :  MARIA TERESA C. MACARAIG (Signature over printed name)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
<b>7/10/23</b> (Date)		

**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.