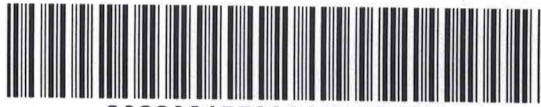




# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022041507</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>202202155636A765C151</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 12, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022021556Procurement -</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	<b>Small Value Procurement</b>

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

Date of Delivery : <u>4/12-23/2022</u> Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>VENUE</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 pax	MEAL AND ACCOMMODATION 25 pax, 2-day Training Activity	3,000.00	75,000.00

**MENU**  
Am Snacks: Cake Slice, Orange Juice  
Lunch: Fried chicken, Beef steak, Fish Tinola, Rice, Softdrinks, Fruits  
Dinner: Pork Humba, Sweet and Sour Fish Fillet, Softdrinks, Fruits

**ACCOMMODATION SPECIFICATIONS:**  
Accommodation Specifications:  
1. With air conditioned rooms that can accommodate 15 pax (dorm type or quad sharing)  
2. With Function Hall (with wide space for the workshops and demonstrations)  
3. With projector and Sound System  
4. With strong internet connection

Remarks :  
VENUE : WATER WORLD PANTUKAN

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environmental 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

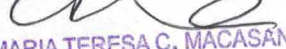
Sub-Total : 75,000.00

<b>FOR USE OF PDRRMD - RADIO OPERATORS' BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE ON MAR. 24-25, 2022</b>	<b>GRAND TOTAL : <span style="float: right;">P 75,000.00</span></b>
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Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND AND XX / 100**

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.

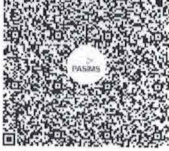
**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :  
  
**MARIA TERESA C. MACASANTOS**  
 \_\_\_\_\_  
 (Signature over printed name)  
 4/19/22  
 \_\_\_\_\_  
 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer  
**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**  
 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: **2022041507**  
  
**202202155636A765C151**  
 Date : **Apr 12, 2022**  
 Mode of Procurement : **Negotiated**  
 P.R. No. : **2022021556Procurement -**

Req. Office : **Provincial Disaster Risk Reduction Management** **Small Value Procurement**

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

Date of Delivery : 4/22-23/2022 Payment Term : **ON ACCOUNT**  
 Place of Delivery : **VENUE**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
- 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.
  - 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.
  - 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
- 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.
  - The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0320221602** dated **March 28, 2022** under Quotation No. **20221939S** opened on **March 24, 2022**


Sub-Total : 0.00


**FOR USE OF PDRRMD - RADIO OPERATORS' BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE ON MAR. 24-25, 2022** GRAND TOTAL : **₱ 75,000.00**

Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND AND XX / 100**

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)  
4/19/2022  
 (Date)

Very truly yours,   
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

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ALEJANDRO R. OMILA JR.