




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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: 2022062621  O202206262148CE81F8C Date : Jun 09, 2022 P.R. No. : 2022053255 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's 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 : PGO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	900.00 PAX	MEALS (3VIANDS) Menu for Meals: Rice, Honey Lemon Chicken, Garlic Shrimp, Fish Fillet(Dory Fish), 1 Assorted Dessert, Fresh Fruits and Softdrinks.	260.00	234,000.00
2	900.00 PAX	HEAVY SNACKS Menu for Snacks: Tuna Sandwich/Ham & Egg Sandwich with Spaghetti, and coffee, juice, softdrinks	70.00	63,000.00

Green Procurement Terms and Conditions


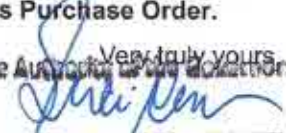
FOOD AND CATERING SERVICES

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.

To be served during the Courtesy Calls of the Governor for the 3rd Quarter of 2022

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)	By the Assistant Provincial Administrator:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
	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.

DOMINGO C. DALIGDIG III



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022062621
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O202206262148CE81F8C
PhilGEPS Registration No. : 20120	Date : Jun 09, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022053255
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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 : PGO		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
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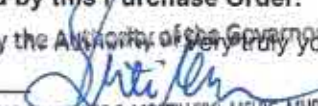
The award is based on Abstract No. **0620222725** created on **June 03, 2022** under Quotation No. **20223483S** opened on **June 02, 2022**

To be served during the Courtesy Calls of the Governor for the 3rd Quarter of 2022	
Grand Total Amount in Words : TWO HUNDRED NINETY-SEVEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 297,000.00

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)

By the Authority of the GOVERNOR:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

 (Date)

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DOMINGO C. DALIGDIG III