




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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022083722
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2022083722390842135
PhilGEPS Registration No. : 20120	Date : Aug 30, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022084892
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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 : DAVAO DEL NORTE HOSPITAL-CARMEN ZONE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	205.00 PAX	MEALS AND 2 SNACKS MENU: AM SNACKS: EGG SANDWICH BOTTLED JUICE WATER PM SNACKS: MAMMOND JUICE AND WATER RICE FISH FILLET (BARILES) CHICKEN MENUUDO BEEF STEAK GULAMAN BOTTLED WATER BOTTLED SOFT DRINKS FRUITS	329.00	67,445.00

Green Procurement Terms and Conditions

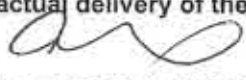
FOOD AND CATERING SERVICES

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

PURCHASE OF MEALS ON SEPT 2, 2022 FOR OUR 23TH HOSPITAL ANNIVERSARY.

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)
 8/31/22
 (Date)

Very truly yours,
 By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
 ANSELMO G. GONIC, MAPM, STB
 Executive Assistant IV


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.

JOSHUA G. ELIO



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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. **0820223944** created on **August 26, 2022** under Quotation No. **20225305S** opened on **August 25, 2022**

PURCHASE OF MEALS ON SEPT 2, 2022 FOR OUR 23TH HOSPITAL ANNIVERSARY.	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND FOUR HUNDRED FORTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 67,445.00

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 (Signature over printed name)

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 By The Authority of the Governor
EDWIN I. JUBAHIB
 Governor

 ANSELMO G. JUNO, MAPM, STB
 Executive Assistant IV

 (Date)

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