



# PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2022093850

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



**O2022093850126036C50**

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Sep 07, 2022**

P.R. No. : **2022084910**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Veterinarian'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 : **PVO-KAAGAPAY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	275.00 PAX	1 MEALS & 2 SNACKS LUNCH: - BUTTERED CHICKEN -BEEF KALDERETA -PLAIN RICE -WATER & SOFTDRINKS AM SNACKS -SIOPAO & SOFTDRINKS PM SNACKS -BUTTER MAMON & SOFTDRINKS	299.50	82,362.50

Remarks :  
FOR ANMAL HEATLH TRAINING/SEMINAR FOR DAVNOR KAAGAPAY FREE RANGE CHICKEN.  
PLS CONTACT PVO-KAAGAPAY FOR SPECIFIC DATE.

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 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

**FOR DAVNOR KAAGAPAY PROJECT 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)

10/14/22  
(Date)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

ANSELMO G. JUNIO, 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.

ALEJANDRO R. OMILA JR.

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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. **0820223986** created on **August 31, 2022** under Quotation No. **20225309S** opened on **August 25, 2022**

## FOR DAVNOR KAAGAPAY PROJECT 2022

Grand Total Amount in Words : **EIGHTY-TWO THOUSAND THREE HUNDRED SIXTY-TWO AND 50 / 100**

GRAND TOTAL : **₱ 82,362.50**

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Conforme :  
MARIA TERESA C. MACASANTOS  
(Signature over printed name)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

ANSELMO G. SANO, MAPM, STB  
Executive Assistant IV

(Date)

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