




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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022093768
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20220937685C544B784
PhilGEPS Registration No. : 20120	Date : Sep 02, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022085007
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Disaster Risk Reduction Management	

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 : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 pax	MEALS Menu: Rice, Beef Steak, Chicken Lollipop, Sotanghon Soup, Bottled Water, Softdrinks	189.50	47,375.00
2	250.00 pax	SNACKS Special Kakanin/Cake Slice, Juice Drink	59.50	14,875.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

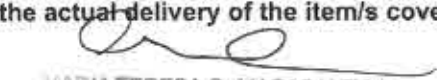
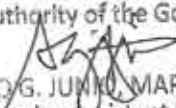
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **0920224036** created on **September 01, 2022** under
 Quotation No. **20225318S** opened on **August 25, 2022**

FOR USE OF PDRMD - VARIOUS ORIENTATIONS/DRILLS/STAKEHOLDERS MEETING FOR 3rd QUARTER (SEPT-OCT) CY 2022	
Grand Total Amount in Words : SIXTY-TWO THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 62,250.00

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 :	Very truly yours,
	By The Authority of the Governor
<u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>Sep 2, 2022</u> (Date)	 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.

JOSHUA G. ELIO