



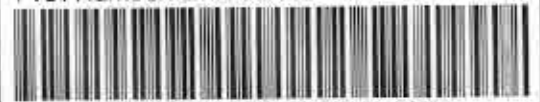
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2022093959

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



O2022093959630E6A44E

PhilGEPS Registration No. : **20120**
Tel./Fax No. : **09171175353**
Registration Certificate : **DTI**

Date : **Sep 13, 2022**
P.R. No. : **2022085336**
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Sports and Youth Development 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 : **PSYDO**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 220.00 pax | Meals Menu: 1 pc Buttered Chicken, Beef steak 2 cup rice 230 ml soft drinks, 500ml bot. water. | 189.00 | 41,580.00 |
| 2 | 520.00 pax | Snacks 1 pc fluffy mamon 500 ml bot. water 230 ml soft drinks | 60.00 | 31,200.00 |

Remarks :
Please refer to requesting office for the schedule of delivery.

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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 and 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 goods and 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

For the use of PSYDO- For Sports activity use (Capitolympics September- December 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. MACASANIUS
(Signature over printed name)

9/13/22

(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.

GLOBERT M. GREGORIO



PURCHASE ORDER

| | |
|---|--|
| Supplier : JOSE & MARIA CATERING SERVICES | P.O. Number: 2022093959 |
| Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte |  O2022093959630E6A44E |
| PhilGEPS Registration No. : 20120 | Date : Sep 13, 2022 |
| Tel./Fax No. : 09171175353 | P.R. No. : 2022085336 |
| Registration Certificate : DTI | Procurement mode: Negotiated Procurement - Small Value Procurement |
| Req. Office : Provincial Sports and Youth Development 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 : PSYDO | | |

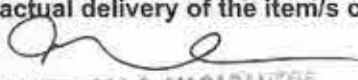

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|--|---------------|------|-----------|--------|
| business name of the service supplier. | | | | |

The award is based on Abstract No. 0920224145 created on **September 09, 2022** under Quotation No. 20225586S opened on **September 08, 2022**.

| | |
|---|----------------------------------|
| For the use of PSYDO- For Sports activity use (Capitolympics September- December 2022) | |
| Grand Total Amount in Words : SEVENTY-TWO THOUSAND SEVEN HUNDRED EIGHTY AND XX / 100 | GRAND TOTAL : ₱ 72,780.00 |

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, |
| <u>MARIA TERESA C. MACASANTOG</u> | By The Authority of the Governor |
| (Signature over printed name) | EDWIN I. JUBAHIB |
| <u>9/13/22</u> |  |
| (Date) | ANSELMO G. JUNO, MAPM, STB |
| | Executive Assistant IV |

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GLOBERT M. GREGORIO