



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

**PURCHASE ORDER**

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022104349**

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



**O20221043499D17399AB**

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Oct 06, 2022**

P.R. No. : **2022063632**

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

Req. Office : **PADO-CDD**

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    | 300.00 PAX    | CATERING SERVICES ( 1 MEAL & 1 SNACK)<br>MENU: BUFFET/PAK MEAL<br>AM SNACK: CHEESE PIMIENTO SANDWHICH,<br>JUICE IN CAN<br>LUNCH: RICE, BEEF KARE-KARE, FRIED<br>CHICKEN, PORK SPRING ROLLS, FRUITS,<br>SOFTDRINKS | 270.00    | 81,000.00 |

NOTE: WITH BACKDROP (REFER TO PADO-CDD), COFFEE, CREAMER, SUGAR, CUPS, WATER IN DISPENSER.

Remarks :

PLS. COORDINATE PADO-CIDD FOR SOME INSTRUCTION/S BEFORE THE CONDUCT OF THE ACTIVITY.

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

**FOR PCDC MEETING/FORA/COORDINATORS MEETING ON OCTOBER-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. MAGSANTOS  
 \_\_\_\_\_  
 (Signature over printed name)  
10/14/22  
 \_\_\_\_\_  
 (Date)


Very truly yours,  
 By The Authority of the Governor  
ANSELMO G. JUNIO, MAPM, STB  
 Executive Assistant IV  
**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.

**JOSHUA G. ELIO**



## PURCHASE ORDER

|                                                                                   |                                                                                                            |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>                              | P.O. Number: 2022104349                                                                                    |
| Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b> | <br>O20221043499D17399AB |
| PhilGEPS Registration No. : <b>20120</b>                                          | Date : <b>Oct 06, 2022</b>                                                                                 |
| Tel./Fax No. : <b>09171175353</b>                                                 | P.R. No. : <b>2022063632</b>                                                                               |
| Registration Certificate : <b>DTI</b>                                             | Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>                                  |
| Req. Office : <b>PADO-CDD</b>                                                     |                                                                                                            |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|                                  |                                  |                                              |
|----------------------------------|----------------------------------|----------------------------------------------|
| Date of Delivery : _____         | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>On the Day of Activity</b> |
| Place of Delivery : <b>VENUE</b> |                                  |                                              |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

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. 1020224524 created on **October 04, 2022** under Quotation No. 20226228S opened on **September 29, 2022**

|                                                                             |                                  |
|-----------------------------------------------------------------------------|----------------------------------|
| <b>FOR PCDC MEETING/FORA/COORDINATORS MEETING ON OCTOBER-DECEMBER 2022.</b> |                                  |
| Grand Total Amount in Words : <b>EIGHTY-ONE THOUSAND AND XX / 100</b>       | GRAND TOTAL : <b>₱ 81,000.00</b> |

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.

JOSHUA G. ELIO