



**PURCHASE ORDER**

Supplier: **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2022115033

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



O2022115033DBCFFDB96

PhilGEPS Registration No.: **20120**

Date: **Nov 11, 2022**

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

P.R. No.: **2022096061**

Registration Certificate: **DTI**

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

Req. Office: **Provincial Health Office**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery: **DAVAO DEL NORTE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1.	47.00 PAX	ONE MEAL AND TWO SNACKS FOR 4 DAYS DAY 1 OCTOBER 9,2022 47 PAX MENU AM SNACK; BROWNIES, CANNED JUICE PM SNACK, CHEESE BURGER, CANNED JUICE LUNCH; RICE, FRESH FRUITS, BUTTERED CHICKEN, SWEET & SOUR FISH FILLET, LUMPIANG SHANGHAI, SOFTDRINKS, MINERAL WATER  DAY 2 OCTOBER 14,2022 47 PAX MENU AM SNACK, CHICKEN BURGER, CANNED JUICE PM SNACK; SLICED CAKE, CANNED JUICE LUNCH; RICE, FRESH FRUITS, GARLIC CHICKEN, STIR FRIED SHRIMP, LUMPIANG UBOD, SOFTDRINKS, MINERAL WATER  DAY 3 OCTOBER 18,2022 47 PAX MENU AM SNACK; CHEESE BARS, CANNED JUICE PM SNACK; SLICED CAKE, CANNED JUICE LUNCH; RICE, FRIED CHICKEN, BEEF STEAK,	1,280.00	60,160.00

**HEALTH EDUCATION AND INFORMATION DRIVE CAMPAIGN, MEETINGS & PROMOTION OF HEALTH EVENTS TO THE COMMUNITY**

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. MACABANTOS  
(Signature over printed name)

12/1/22  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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.

GLOBERT M. GREGORIO

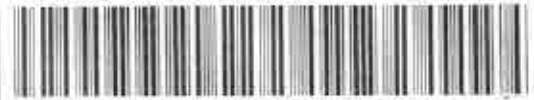


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P.O. Number: **2022115033**

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



**O2022115033DBCFFDB96**

PhilGEPS Registration No.: **20120**

Date: **Nov 11, 2022**

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P.R. No.: **2022096061**

Registration Certificate: **DTI**

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

Req. Office: **Provincial Health Office**

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Place of Delivery: **DAVAO DEL NORTE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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SEAFOOD CHOPSUEY, MACARONI SALAD,  
SOFTDRINKS, MINERAL WATER

DAY 4  
NOVEMBER 9,2022  
47 PAX MENU  
AM SNACK; SPAGHETTI W/SLICE BREAD,  
CANNED JUICE  
PM SNACK; CHEESE BARS, CANNED JUICE  
LUNCH; RICE, GARLIC CHICKEN, BEEF STEAK,  
STIR FRIED SEAFOOD VEGETABLE, MACARONI  
SALAD, SOFTDRINKS, MINERAL WATER

WITH FOLLOWING AMENITIES:  
-MEALS BUFFET TYPE AND SNACK PLATE IN  
-8 HOURS COFFEE ROUND THE CLOCK(UNLI)  
-STREAMERS, BACK DRAFT AND SIGNAGE 4X3  
WITH FONT 3 BLACK PRINTING  
-TO BE SERVE ON OCTOBER 9, 14, 18,2022  
AND NOVEMBER 9,2022 AT DAVAO DEL  
NORTE(AM SNACKS -9:00AM)(PM  
SNACKS-3:00PM(LUNCH-11:00AM)

Remarks :  
-PAYMENT WILL BE MADE PER ACTIVITY/BATCHES

Green Procurement Terms and Conditions

**HEALTH EDUCATION AND INFORMATION DRIVE CAMPAIGN, MEETINGS & PROMOTION OF HEALTH EVENTS TO THE COMMUNITY**

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Conforme :   
**MARIA TERESA C. MAGASANTOS**  
(Signature over printed name)  
12/1/22  
(Date)


Very truly yours,  
By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
Governor  
  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
Provincial Administrator

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GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier: <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022115033</b>
Address: <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2022115033DBCFFDDB96</b>
PhilGEPS Registration No.: <b>20120</b>	Date: <b>Nov 11, 2022</b>
Tel./Fax No.: <b>09171175353</b>	P.R. No.: <b>2022096061</b>
Registration Certificate: <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office: <b>Provincial Health Office</b>	

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

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Place of Delivery: <b>DAVAO DEL NORTE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**FOOD AND CATERING SERVICES**

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

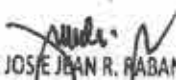
The award is based on Abstract No. **1120225291** created on **November 04, 2022** under Quotation No. **20227220S** opened on **October 28, 2022**

<b>HEALTH EDUCATION AND INFORMATION DRIVE CAMPAIGN, MEETINGS &amp; PROMOTION OF HEALTH EVENTS TO THE COMMUNITY</b>	
Grand Total Amount in Words: <b>SIXTY THOUSAND ONE HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL: <b>P 60,160.00</b>

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Conforme:   
**MARIA TERESA C. MACASANTOS**  
 (Signature over printed name)  
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 12/11/22  
 (Date)

By the Authority of the Governor:  
 Very truly yours,  
  
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 Provincial Administrator  
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