


PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022125646  O2022125646EB4CC6F71
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	Date : Dec 09, 2022 P.R. No. : 2022117422 Procurement mode: Negotiated Procurement - Small Value Procurement
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	
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 : <u>12-12-22</u>	Payment Term : ON ACCOUNT
Place of Delivery : VENUE	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 pax	MEALS AND ACCOMODATION (2 days) Menu: Day 1 AM Snacks-Kakanin, Juice Drinks Lunch: Rice, Chicken Tereyaki, Sweet and Sour Meatball Fish Tinola, Fruits, Drinks PM Snacks: Puto maya with slice mango, Hot Choco Dinner: Rice, Pork Afritada, Chicken Cordon Blue, Sinigang na Pork, Fruits, Drinks Day 2 Breakfast: Pork Tocino, Boiled Egg, Longganisa, Hot drinks/ Hot Coffee AM Snacks: Cake Slice, Softdrinks Lunch: Rice, Fish fillet, Pork Chop, Beef Steak, Fruits, Drinks PM Snacks: Slice Mamon, Juice Drinks Dinner: Rice, Pork Konkatsu, Fish sinigang, Fried Chickend Garlic, Fruits, Drinks ACCOMMODATION: Triple Sharing or Quadruple Room with T&B FUNCTION HALL: Fully Airconditioned Function Hall with no	2,890.50	72,262.50

For use of PDRRMD - Refresher Training on the Philosophy of Water Hazard Rescue and Situations on Dec. 8-9, 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 items covered by this Purchase Order.

Conforme : Maria Teresa Macamson
(Signature over printed name)
12/9/22
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

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

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.



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022125646**

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



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PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Dec 09, 2022**

P.R. No. : **2022117422**

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 : 12/19/22 Payment Term : **ON ACCOUNT**

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

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posts/obstruction in between, that can accommodate 20 pax considering the health protocols
With Projector and Screen Sound system and Microphone
With wide space considering the COVID-19 minimum health protocols
With complete facilities (comfort room, wash area)

Green Procurement Terms and Conditions

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.

TRAINING FACILITIES/ HOTELS/ V

- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

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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 Tere Macanato
(Signature over printed name)

12/19/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Babanoz
ENGR. JOSIE JEAN R. BABANOZ, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.