



**PURCHASE ORDER**

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023020124**

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



**O2023020124285839D1E**

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Feb 01, 2023**

P.R. No. : **2023010092**

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

Req. Office : **Provincial Human Resource Management 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 : **At the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	960.00 pax	Snacks ( 80 pax per month Good for 12 months) Cinnamon with juice	64.50	61,920.00
2	60.00 pax	Meals (5 pax per month good for 12 months) -Rice, Buttered chicken, Fish tinola, Chopsuey, Fruits, Softdrinks	199.00	11,940.00

Remarks :

-with venue arrangement

-with water dispenser

-with flowing coffee

-payment shall be made on monthly basis

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.

**For Meals & Snacks for Mental Health Program CY 2023**

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 C. MACASANTOS**

(Signature over printed name)

**2/10/23**

(Date)

Very truly yours,  
By the Authority of the Governor.

**ENGR. JOSIE 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**



## PURCHASE ORDER

Supplier: <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: 2023020124
Address: <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 O2023020124285839D1E
PhilGEPS Registration No.: <b>20120</b>	Date: <b>Feb 01, 2023</b>
Tel./Fax No.: <b>09171175353</b>	P.R. No.: <b>2023010092</b>
Registration Certificate: <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office: <b>Provincial Human Resource Management Office</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>At the venue</b>		

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

The award is based on Abstract No. 0120230032 created on **January 27, 2023** under Quotation No. **S20230014** opened on **January 26, 2023**

<b>For Meals &amp; Snacks for Mental Health Program CY 2023</b>	
Grand Total Amount in Words: <b>SEVENTY-THREE THOUSAND EIGHT HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL: <b>P 73,860.00</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)

2/10/23  
(Date)

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

ENGR. JOSIE 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.

GLOBERT M. GREGORIO