




PURCHASE ORDER

BALONG

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023020166
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2023020166324F4DE0A
PhilGEPS Registration No. : 20120	Date : Feb 09, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023010214
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
1	350.00 pax	Meals Menu: 1.5 cups Rice 1pc Buttered chicken/ fried boneless bangus 1 serve (5grams)Beef Steak Soft drinks 230ml and 500ml water	189.00	66,150.00
2	400.00 pax	Snacks 1 pc Fluffy Mammon Soft drinks 230ml / water 500ml	69.00	27,600.00

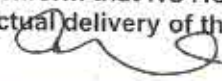
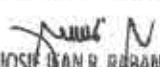
Green Procurement Terms and Conditions

- 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 anf sachet, 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 goodsand service 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 the use of PSYDO- For Meetings, Seminars and Other Sports related Activities (January- June)

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) Feb. 9, 2023 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
	ENGR. JOSIE JEAN R. RABANOZ, CE, 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



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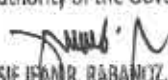
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220230105** created on **February 06, 2023** under Quotation No. **S20230065** opened on **February 02, 2023**

For the use of PSYDO- For Meetings, Seminars and Other Sports related Activities (January- June)	
Grand Total Amount in Words : NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 93,750.00

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.

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<u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name)	
<u>Feb. 9, 2023</u> (Date)	EDWIN I. JUBAHIB Governor
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