



PURCHASE ORDER

EDWIN

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023020165**

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



O2023020165BA2F97F58

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Feb 09, 2023**

P.R. No. : **2023010215**

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	290.00 pax	Meals Menu: Non-pork 2 cups Rice 1 pc Buttered Chicken/ fried Boneless Bangus 1 served (5grams) Beef Steak 230ml soft drinks and 500ml water	189.00	54,810.00
2	600.00 pax	Snacks 1 pc Fluffy mammon 230ml soft drinks/ water 500ml	69.00	41,400.00

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 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 the use of **PSYDO-For Meetings, Seminar's and Other 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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The award is based on Abstract No. **0220230106** created on **February 06, 2023** under Quotation No. **S20230066** opened on **February 02, 2023**

For the use of PSYDO-For Meetings, Seminar's and Other related activities. (January- June)

Grand Total Amount in Words : **NINETY-SIX THOUSAND TWO HUNDRED TEN AND XX / 100**

GRAND TOTAL :

₱ 96,210.00

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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MARIA TERESA C. MACASANTOS
(Signature over printed name)

Feb. 9, 2023
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