




**PURCHASE ORDER**

Rofel

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023020159</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20230201595CE517267</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Feb 09, 2023</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2023010216</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Sports and Youth Development 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>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	325.00 pax	Meals Menu: 2 cups rice 1 pc Buttered Chicken/ Fried Boneless Bangus 1 served (5grams) Beef Steak 230ml soft drinks and 500ml water	189.00	61,425.00
2	500.00 pax	Snacks 1 pc fluffy mammon 230ml soft drinks/ 500ml water	69.00	34,500.00

Green Procurement Terms and Conditions

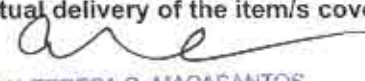
**FOOD AND CATERING SERVICES**

- The service supplier shall have it's own environmental policy, covering environtmental 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 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 goodsand 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 Meeting's , Seminar's and Other related Sports Activities (January-June 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 item/s covered by this Purchase Order.**


Conforme :  Very truly yours,  
**MARIA TERESA C. MACASANTOS** By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 (Signature over printed name) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Governor  
**Feb. 9, 2023** 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



**PURCHASE ORDER**

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Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20230201595CE517267</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Feb 09, 2023</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2023010216</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	<b>Small Value Procurement</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>PGSO Warehouse</b>		


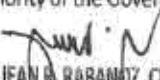
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220230107** created on **February 06, 2023** under Quotation No. **S20230067** opened on **February 02, 2023**

<b>For the use of PSYDO-For Meeting's , Seminar's and Other related Sports Activities (January-June 2023)</b>	
Grand Total Amount in Words : <b>NINETY-FIVE THOUSAND NINE HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>P 95,925.00</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 :  <b>MARIA TERESA C. MACASANTOS</b> (Signature over printed name)	Very truly yours,
<u>Feb 9, 2023</u> (Date)	By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor
	 <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator

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