



# PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023020248**

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



**O20230202480B9DFB4DD**

PhilGEPs Registration No. : **20120**

Date : **Feb 17, 2023**

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

P.R. No. : **2023010190**

Registration Certificate : **DTI**

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

Req. Office : **Department of the Interior and Local Government**

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 Actual Date**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	MENU SNACKS : CHICKEN SANDWICH CANNED JUICE  LUNCH : SOTANGHON SOUP BEEF AMPALAYA CHICKEN CORDON RICE SOFTDRINKS  PM SNACK: BURGER CHAMP SOFTDRINKS	399.00	79,800.00

### 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.

### PROCUREMENT OF 2 SNCAKS & 1 MEAL OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 1ST QUARTER 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 item/s covered by this Purchase Order.**

Conforme : MARIA I. CASANTOS  
(Signature over printed name)  
Feb-17-2023  
(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.

ALEJANDRO R. OMILA JR.



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4. 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.

5. 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.

The award is based on Abstract No. **0220230202** created on **February 13, 2023** under Quotation No. **S20230101** opened on **February 09, 2023**

**PROCUREMENT OF 2 SNCACKS & 1 MEAL OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 1ST QUARTER CY 2023**

Grand Total Amount in Words : **SEVENTY-NINE THOUSAND EIGHT HUNDRED AND XX / 100**

GRAND TOTAL :

**₱ 79,800.00**

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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 TERESA G. MACASANTOS**

(Signature over printed name)

**Feb. 17, 2023**

(Date)

Very truly yours,

By the Authority of the Governor,

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, MPA, Enl**

Provincial Administrator

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