




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2023030462
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O202303046242D1C22BA
PhilGEPS Registration No. : 20120	Date : Mar 03, 2023
Tel./Fax No. : 09171175353	P.R. No. : 2023010605
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-SPPD	

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 : PADO-SPPD		

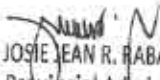
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	180.00 PAX	MEAL & 2 SNACKS 1ST SCHEDULE: A.M. SNACK: Empanada & Juice P.M. SNACK: Banana Cake & Juice MEAL: Rice, Beef Steak, Fried Bangus Fruits, Softdrinks, Bottled water 2ND SCHEDULE: A.M. SNACK: Cinamon Bread & Juice P.M. SNACK: Mamoan (Signature) & Juice MEAL: Rice, Chicken Adobo, Fish Fillet Fruits, Softdrinks, Bottled Water 3RD SCHEDULE: A.M. SNACK: Chicken sandwich & Juice P.M. SNACK: Banana Cake & Juice MEAL: Rice, Buttered Chicken, Canton Guisado, Fruits Softdrinks, Bottled Water 4TH SCHEDULE: A.M. SNACK: Burger (Signature) & Juice P.M. SNACK: Cheese Cake & Juice MEAL: Rice, Pork Humba, Canton Guisado Fruits, Softdrinks, Bottled Water	319.00	57,420.00

Conduct of series of Skills & Livelihood Training for IP Communities in DavNor

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)
 3/23/23
 (Date)

Very truly yours,
 By the Authority of the Governor.

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. BABANOS, 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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5TH SCHEDULE:

A.M. SNACK: Chicken Siopao & Juice
P.M. SNACK: Ensemada Bread (Special) & Juice
MEAL: Rice, Pork Adobo, Ampalaya con Carne, Fruits, Softdrinks, Bottled Water

6TH SCHEDULE:

A.M. SNACK: Spaghetti & Juice
P.M. SNACK: Mammom (Signature) & Juice
MEAL: Rice, Buttered Chicken, Fried Fish Fruits, Softdrinks, Bottled Water

NOTE: 30 PAX/SCHEDULE
JANUARY-JUNE 2023

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. 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.
3. 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.
4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services

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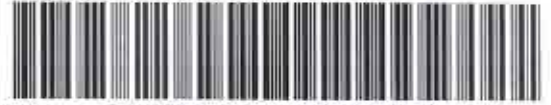


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and shall ensure that the venue is waste free upon leaving.

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. **0220230449** created on **February 28, 2023** under Quotation No. **S20230436** opened on **February 23, 2023**

Conduct of series of Skills & Livelihood Training for IP Communities in DavNor

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND FOUR HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 57,420.00**

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