




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022114773
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 020221147736B84362D2
PhilGEPS Registration No. : 20120	Date : Nov 03, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022096321
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Disaster Risk Reduction Management	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

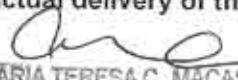
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On Actual Date
Place of Delivery : VENUE/HOTEL OF WINNING SUPPLIER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	MEALS AND ACCOMODATION 2 DAYS Menu: Day 1 AM Snacks-Kakanin, Juice Drinks Lunch: Rice, Chicken Tereyaki, Sweet and Sour Meatball Fish Tinola, Fruits, Drinks PM Snacks: Puto maya with slice mango, Hot Choco Dinner: Rice, Pork Afritada, Chicken Cordon Blue, Sinigang na Pork, Fruits, Drinks Day 2 Breakfast: Pork Tocino, Boiled Egg, Longganisa, Hot drinks/ Hot Coffee AM Snacks: Cake Slice, Softdrinks Lunch: Rice, Fish fillet, Pork Chop, Beef Steak, Fruits, Drinks PM Snacks: Slice Mamon, Juice Drinks ACCOMMODATION: Triple Sharing or Quadruple Room with T&B FUNCTION HALL: Fully Airconditioned Function Hall with no posts/obstruction in between,that can accommodate 30 pax With Projector and Screen Sound system and	2,850.00	85,500.00

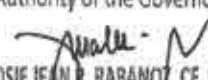
TO BE USE DURING THE EARLY WARNING SYSTEM AND DAVNOR 911 DISPATCH STANDARD OPERATING PROCEDURES (SOPs) REVIEW December 8-9,2022

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. MACASANT
(Signature over printed name)

11/10/22
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Microphone With wide space considering the COVID-19 minimum health protocols With complete facilities (comfort room, wash area) Preferable venue within Davao del Norte		

Interested Suppliers must coordinate with R.O. prior to submission of Quotation Forms

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 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.

TRAINING FACILITIES/ HOTELS/ V

- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

TO BE USE DURING THE EARLY WARNING SYSTEM AND DAVNOR 911 DISPATCH STANDARD OPERATING PROCEDURES (SOPs) REVIEW December 8-9,2022

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PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Nov 03, 2022**

P.R. No. : **2022096321**

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

Req. Office : **Provincial Disaster Risk Reduction Management**

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Place of Delivery : **VENUE/HOTEL OF WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **1020224895** created on **October 24, 2022** under Quotation No. **20226808S** opened on **October 20, 2022**

TO BE USE DURING THE EARLY WARNING SYSTEM AND DAVNOR 911 DISPATCH STANDARD OPERATING PROCEDURES (SOPs) REVIEW December 8-9,2022

Grand Total Amount in Words : **EIGHTY-FIVE THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 85,500.00**

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