




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022031251
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220216542A08B
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Mar 30, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021654Procurement -
Req. Office : Provincial Disaster Risk Reduction Management	Small Value Procurement

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 : R.O. (PDRRMD) on the date of the event	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 pax	MEALS Rice, Buttered Chicken, Pork Steak, Sweet and Sour Fish , Fruits Slice, Water, Softdrinks 10 pax per location for 15 sites	190.00	28,500.00
2	750.00 pax	SNACKS Siopao/Burger , Softdrinks, Water, Sweets 50 pax per location for 15 sites	60.00	45,000.00

Remarks :
NOTE:PAYMENT SHALL BE MADE MONTHLY BASIS

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 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.

Sub-Total : 73,500.00

FOR USE OF PDRRMD - S.I.T.E ORIENTATION TO HAZARD PRONE AREAS IN DAVAO DEL NORTE-MEALS (APRIL TO NOVEMBER 2022)	GRAND TOTAL : P 73,500.00
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Grand Total Amount in Words : **SEVENTY-THREE THOUSAND FIVE HUNDRED AND XX / 100**

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. MACASANTO _____ (Signature over printed name) J/11/22 _____ (Date)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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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.



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022031251**

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



20220216542A08B

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Mar 30, 2022**

Mode of Procurement : **Negotiated**

P.R. No. : **2022021654Procurement -**

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

**Small Value
Procurement**

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 : **R.O. (PDRRMD) on the date of the event**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320221542** dated **March 22, 2022** under Quotation No. **20221725S** opened on **March 17, 2022**

Sub-Total : 0.00

**FOR USE OF PDRRMD - S.I.T.E ORIENTATION TO HAZARD PRONE AREAS IN
DAVAO DEL NORTE-MEALS (APRIL TO NOVEMBER 2022)**

GRAND TOTAL : **₱ 73,500.00**

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

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Conforme :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

5-11-22

(Date)

By the Authority of the Governor:
Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.