



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022041330**

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



20220317757F515

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Apr 01, 2022**

Mode of Procurement : **Negotiated**

P.R. No. : **2022031775Procurement -**

Req. Office : **PADO-SPPD**

**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 : **PADO-SPPD**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	MEAL & 2 SNACKS Meals for various activities (Shelter Assistance project)	310.00	77,500.00
		SNACKS: Menu 1: Burger & Juice Menu 2: Spaghetti & Juice Menu 3: Cinamon (Signature) & Juice Menu 4: Empanada & Juice		
		LUNCH: Menu 1: Rice, Buttered Chicken, Canton Guisado, Fruits, Softdrinks, Bottled Water Menu 2: Rice, Chicken Adobo, Fish Fillet, Fruits, Softdrinks, Bottled Water Menu 3: Rice, Humba, Ampalaya con Carne, Fruits, Softdrinks, Bottled Water Menu 4: Rice, Fried Bangus, beef Steak, Fruits, Softdrinks, Bottled Water		

Charge : Shelter Assistance Project
Representation Expense
1st Quarter Onwards

Green Procurement Terms and Conditions

Sub-Total : 77,500.00

FOR PADO-SPPD VARIOUS ACTIVITIES

GRAND TOTAL : **₱ 77,500.00**

Grand Total Amount in Words : **SEVENTY-SEVEN 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. MACASANTOS

(Signature over printed name)

Very truly yours,
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

5/12/22

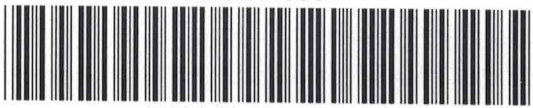
(Date)

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: 2022041330
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220317757F515
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Apr 01, 2022 Mode of Procurement : Negotiated P.R. No. : 2022031775Procurement -
Req. Office : PADO-SPPD	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 : PADO-SPPD	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.




The award is based on Abstract No. **0320221472** dated **March 21, 2022** under Quotation No. **20221739S** opened on **March 17, 2022**

Sub-Total : 0.00

FOR PADO-SPPD VARIOUS ACTIVITIES	GRAND TOTAL : P 77,500.00
Grand Total Amount in Words : SEVENTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	

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Conforme :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name)  _____ (Date)	Very truly yours,  JOEFREY C. M. AFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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