



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022041433**

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



20220321488B5DD076D8

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Apr 07, 2022**

Mode of Procurement : **Negotiated**

P.R. No. : **2022032148Procurement -**

Req. Office : **Provincial Health Office**

**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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	ONE MEAL AND TWO SNACKS APRIL 7,2022-50 PAX MENU AM SNACK;FLOPPY CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;CHICKEN ADOBO, BEEF STEAK, PLAIN RICE, MINERAL WATER, SOFTDRINKS APRIL 8,2022 50 PAX MENU AM SNACK;CHICKEN EMPANADA, CANNED JUICE PM SNACK;MOIST CHEESE CAKE LUNCH;BUTTERED CHICKEN, BEEF CALDERITA, PLAIN RICE, MINERAL WATER, SOFTDRINKS APRIL 14,2022 50 PAX MENU AM SNACK;SLICE CAKE, KALAMANSI JUICE PM SNACK;CHOCOLATE CAKE, MINERAL WATER LUNCH;TUNA PAKSIW(BUNTOT), FISH FILLET(MALASUGUE), PLAIN RICE, MINERAL WATER, SOFTDRINKS APRIL 15,2022 50 PAX MENU AM SNACK;EGG SANDWICH, JUICE PM SNACK;MOIST CHEESE CAKE, MINERAL	7,475.00	373,750.00

Sub-Total : 373,750.00

FOR USE OF PREVENTION AND CONTROL MEASURES TO PREVENT THE SPREAD OF NOVEL CORONA VIRUS

GRAND TOTAL : **₱ 373,750.00**

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTY 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
MARIA TERESA C. MACASANTOS

(Signature over printed name)

4/7/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Engr. Jonie Jean R. Rabanoz
ENGR. JONIE JEAN R. RABANOZ, CE, 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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Address : **B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 and 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 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. **0420221779** dated **April 05, 2022** under Quotation No. **20222306S** opened on **April 04, 2022**

Sub-Total : 0.00

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Conforme :

Very truly yours,

MARIA TERESA C. MACASANTOS

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.