




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2022051912  20220323321B1CB42FE4 Date : May 04, 2022 P.R. No. : 2022032332 Procurement mode: Shopping B (Regular Purchase)
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 Place of Delivery : R.O. (PDRRMD)/VENUE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	175.00 pax	MEALS Menu: Rice, Softdrinks, Water, Fruit Slices, Coffee, 3 viands (Vegetable, Pork, Chicken)	200.00	35,000.00
2	250.00 pax	SNACKS Juice Drink/Water, Cake Slices/Special Kakanin	70.00	17,500.00
3	1.00 lot	ROOM ACCOMMODATION (2D/1N) Good for 25 pax Quad sharing or Dorm type Preferably with beach and access to the sea for WASAR Training	10,000.00	10,000.00

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

Sub-Total : 62,500.00

FOR USE OF PDRRMD - QUARTERLY REFRESHER TRAINING FOR ALL BASIC RESCUE SKILLS AND DEBRIEFING ON MAY 23-27, 2022	GRAND TOTAL : ₱ 62,500.00
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Grand Total Amount in Words : **SIXTY-TWO 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 By the Authority of the Governor,
 (Signature over printed name) **EDWIN I. JUBAHIB**
Governor


5-12-22 **JOEFREY S. MIRAFUENTES, MPA**
Supervising Admin. Officer
 (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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220323321B1CB42FE4
PhilGEPS Registration No. : 20120	Date : May 04, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022032332
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

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Place of Delivery : R.O. (PDRRMD)/VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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business name of the service supplier.

The award is based on Abstract No. **0420221886** dated **April 19, 2022** under Quotation No. **20222478C** opened on **April 13, 2022**


Sub-Total : 0.00

FOR USE OF PDRRMD - QUARTERLY REFRESHER TRAINING FOR ALL BASIC RESCUE SKILLS AND DEBRIEFING ON MAY 23-27, 2022	GRAND TOTAL : ₱ 62,500.00
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Conforme : 
MARIA TERESA C. MACASANTOS
 (Signature over printed name)

By the Authority of the Governor,
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

5-12-22
 (Date)

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