




**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022041722</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>2022042647E8170D570D</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 22, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022042647Procurement -</b>
Req. Office : <b>Provincial Health Office</b>	<b>Small Value Procurement</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>TAGUM CITY</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	<b>ONE MEAL AND TWO SNACKS(MATERNAL DEATH REVIEW) 3 BATCHES</b> MAY 13, 2022-30 PAX(TAGUM CITY) AM SNACK - CHICKEN SIOPAO, JUICE PM SNACK -SANDWICH BREAD, CANNED JUICE LUNCH- FISH FILLET,BEEFSTEAK, TINOLANG NATIVE CHICKEN, RICE, FRESH FRUIT, DISTILLED MINERAL WATER, SOFT DRINKS  AUGUST 10,2022-30 PAX(PANABO CITY) AM SNACK - CHEESY ENSAYMADA, BOTTLED JUICE (FOUR SEASONS) PM SNACK - SLICED CAKES, CANNED JUICE LUNCH - PORK RIBS STEAK, FISH TINOLA (MALASUGUE), GARLIC CHICKEN, PLAIN RICE, FRUITS, SOFTDRINKS & MINERAL WATER.  OCTOBER 14, 2022-30 PAX(TAGUM CITY) AM SNACK - CHICKEN SIOPAO, BOTTLED JUICE PM SNACK -SANDWICH BREAD,CANNED JUICE LUNCH - CHICKEN ADOBO,PORK HUMBA, SHRIMP SINIGANG,PLAIN RICE, FRUIT SALAD,SOFT DRINKS, DISTILLED MINERAL	972.00	29,160.00

Sub-Total : 29,160.00

<b>FOR USE OF MATERNAL AND CHILD HEALTH CARE CONSULTATIVE MEETING AND MATERNAL DEATH REVIEW</b>	GRAND TOTAL : <b>₱ 74,520.00</b>
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Grand Total Amount in Words : **SEVENTY-FOUR THOUSAND FIVE HUNDRED TWENTY 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)  
5-17-22  
 (Date)

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

**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.

**DOMINGO C. DALIGDIG III**



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**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041722</b>  <b>2022042647E8170D570D</b> Date : <b>Apr 22, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022042647Procurement -</b> <b>Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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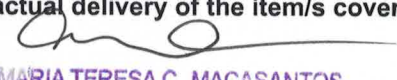
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WATER 324X90=29,160		
2	40.00 PAX	ONE MEAL AND TWO SNACKS(CONSULTATIVE MEETINGW/ PRIVATE/PUBLIC BIRTHING FACILITIES)2 BATCHES APRIL 29,2022-40 PAX MENU(CLUSTER 3 & 4) AM SNACK - MOIST CHEESECAKE, CANNED JUICE PM SNACK - CHEESY ENSAYMADA, JUICE" LUNCH - BEEF STEAK, CHICKEN LUMPIA,CHICKEN CURRY, PLAIN RICE,FRUIT SALAD, SOFT DRINKS,DISTILLED MINERAL WATER  MAY 19,2022 - 40 PAX MENU(CLUSTER 1 & 2) AM SNACK - MOIST CHEESECAKE, CANNED JUICE PM SNACK - CHEESY ENSAYMADA, JUICE LUNCH - BEEF STEAK, CHICKEN LUMPIA,CHICKEN CURRY, PLAIN RICE, FRUIT SALAD,SOFT DRINKS, DISTILLED MINERAL WATER 324X80=25,920	648.00	25,920.00
3	30.00 PAX	ONE MEAL AND TWO SNACKS(COORDINATORS MEETING-UPDATING AND CONSOLIDATION ON MCH)	324.00	9,720.00
Sub-Total :				35,640.00

<b>FOR USE OF MATERNAL AND CHILD HEALTH CARE CONSULTATIVE MEETING AND MATERNAL DEATH REVIEW</b>	GRAND TOTAL : <b>₱ 74,520.00</b>
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Conforme :   
**MARIA TERESA C. MACASANTOS**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date) **5-19-22**

By the Authority of the City Government,  
**JOEFREY D. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
 Governor


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Req. Office : <b>Provincial Health Office</b>	<b>Small Value Procurement</b>

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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		JULY 13,2022-30 PAX AM SNACK - MOIST CHEESECAKE, CANNED JUICE PM SNACK - CHEESY' ENSAYMADA, BOTTLED JUICE LUNCH - BEEF STEAK, CHICKEN LUMPIA,CHICKEN CURRY, PLAIN RICE,FRUIT SALAD,SOFT DRINKS BOTTLED DISTILLED WATER		
4	30.00 PAX	ONE MEAL AND TWO SNACKS(PROGRAM IMPLEMENTATION REVIEW ON MCH) NOVEMBER 10,2022-30 PAX AM SNACK - MOIST CHEESECAKE, CANNED JUICE PM SNACK -CHEESY ENSAYMADA, BOTTLED JUICE LUNCH - BEEF STEAK, CHICKEN LUMPIA, CHICKEN CURRY,PLAIN RICE,FRUIT SALAD,SOFT DRINKS BOTTLED DISTILLED WATER	324.00	9,720.00

WITH FOLLOWING AMENITIES:  
 -MEALS BUFFET TYPE AND SNACK PLATE IN  
 -8 HOURS COFFEE ROUND THE CLOCK(UNLI)  
 -STREAMERS, BACK DRAFT AND SIGNAGE 4X3  
 WITH FONT 3 BLACK PRINTING


Sub-Total : 9,720.00

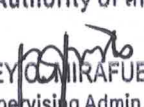
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 Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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-TO BE SERVE ON APRIL 29, MAY 13,19, JULY 13, AUGUST 10, OCTOBER 14, NOVEMBER 10,2022 AT TAGUM CITY(AM SNACKS -9:00AM) (PM SNACKS-3:00PM(LUNCH-11:00AM,))

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.

The award is based on Abstract No. **0420221932** dated **April 19, 2022** under Quotation No. **20222623S** opened on **April 13, 2022**

Sub-Total : 0.00

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