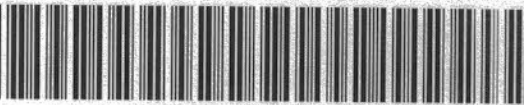


## PURCHASE ORDER

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>2021100213&lt;lb&gt;</b>  <b>20211007920DD18</b> Date : <b>Oct 28, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021100792</b>
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Req. Office : **Provincial Sports and Youth Development Office**

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PSYDO</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	135.00 pax	Meals (Pack meals) Menu: Rice (1-2 cups) Beef Steak Buttered Chicken (1pc) Water (250ml mineral water) Soft drinks (230ml bottle)	190.00	25,650.00
2	520.00 pax	Snacks Fluffy mamon or Burger Soft drink (230ml bottle) with mineral water (250ml)	59.50	30,940.00

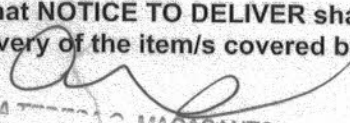
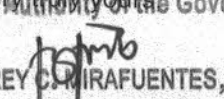
Remarks :  
Note:  
\*Please refer to Requesting Office (PSYDO) for the Venue and Schedule of the delivery.  
\* Payment Mode: After the Activity done.  
Green Procurement Terms and Conditions

Sub-Total : 56,590.00

For the use of PSYDO Office- For Sports Activity Capitolympics 2021	GRAND TOTAL : <span style="float: right;"><b>₱ 56,590.00</b></span>
Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND XX / 100</b>	

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 : <div style="text-align: center;">   <b>MARIA MACASANTOS</b>                      (Signature over printed name)  <hr/>                     11/2/21                      (Date)                 </div>	By the Authority of the Governor <div style="text-align: center;">   <b>JOEFREY C. MIRAFUENTES, MPA</b>                      Supervising Admin. Officer                 </div> <div style="text-align: right; margin-top: 10px;"> <b>EDWIN I. JUBAHIB</b>                      Governor                 </div>
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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: **2021100213<lb>**

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



**20211007920DD18**

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Oct 28, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021100792**

Req. Office : **Provincial Sports and Youth Development Office**

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 : **PSYDO**

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. **1020210307** dated **October 26, 2021** under Quotation No. **20217337S** opened on **October 25, 2021**

Sub-Total : 0.00

For the use of **PSYDO Office- For Sports Activity Capitolympics 2021**

**GRAND TOTAL : ₱ 56,590.00**

Grand Total Amount in Words : **FIFTY-SIX THOUSAND FIVE HUNDRED NINETY 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)  
11/2/21  
(Date)

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

**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.**