

PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2021110500**

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



2021101017AC116

PhilGEPS Registration No. : **20120**

Date : **Nov 15, 2021**

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

Mode of Procurement : **Small Value**

Registration Certificate : **DTI**

P.R. No. : **2021101017**

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
1	200.00 pax	Meals Meals Menu: A1 Rice (2 cups) Buttered chicken, beef steak, fish fillet water (250ml) soft drinks (230ml) B2 Rice (2 cups) Pancit guisado, Buttered chicken, Pork adobo water (250ml) soft drinks (230ml) C3 Rice (2 cups) Buttered chicken, Lumpia shanghai water (250ml) soft drinks (230ml)	189.00	37,800.00
2	500.00 pax	Snacks Snacks Menu: Fluffy mamon (1pc) water (250ml) soft drinks (230ml)	59.00	29,500.00

Sub-Total : 67,300.00

For the of use **PSYDO-Youth activities**

GRAND TOTAL : **₱ 67,300.00**

Grand Total Amount in Words : **SIXTY-SEVEN THOUSAND THREE 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,
By the Authority of the Governor:

GALE GUADALUPE S. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)


EDWIN I. JUBAHIB
Governor

11/23/21
(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

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2021110500
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 2021101017AC116
PhilGEPS Registration No. : 20120	Date : Nov 15, 2021
Tel./Fax No. : 09171175353	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021101017
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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Remarks :
Please refer to requesting office (PSYDO).

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. **1120210546** dated **November 09, 2021** under Quotation No. **20217681S** opened on **November 04, 2021**

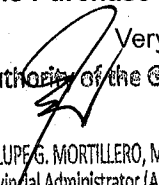
Sub-Total : 0.00

For the of use PSYDO-Youth activities	GRAND TOTAL : ₱ 67,300.00
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND THREE HUNDRED AND XX / 100	

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