

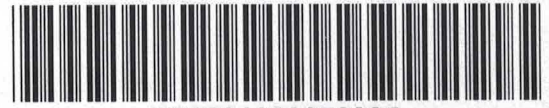


PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022020480**

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



202201028078225

PhilGEPS Registration No. : **20120**
Tel./Fax No. : **09171175353**
Registration Certificate : **DTI**

Date : **Feb 18, 2022**
Mode of Procurement : **Negotiated**
P.R. No. : **2022010280Procurement -**

Req. Office : **Provincial Veterinarian's 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**
Place of Delivery : **ON SITE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	271.00 PAX	1 MEAL AND 2 SNACKS MARCH 4, 2022 (65 PAX) AM SNACKS - C2 AND HAMBURGER LUNCH: FRIED,CHICKEN,BEEF STEAK, CHOPSUEY,SOUP,MINERAL WATER PM SNACKS: ENSAYMADA, KALAMANSI JUICE W/ OVERFLOWING COFFEE JUNE 30, 2022 (124 PAX) AM SNACKS: KALAMANSI JUICE AND CHICKEN BURGER LUNCH: FISH FILLET, BEEF BULALO, PINAKBET, MINERAL WATER PM SNACKS: SOFT DRINKS, CHICKEN SANDWICH W/ OVERFLOWING COFFEE NOVEMBER 18, 2022 (82 PAX) AM SNACKS: KALAMANSI JUICE AND BANANA TURON LUNCH: CHICKEN ADOBO, BEEF BULALO, CHOPSUEY, MINERAL WATER PM SNACKS:	299.00	81,029.00

Sub-Total : 81,029.00

FOR THE USE OF PROVINCIAL LIVESTOCK DEVELOPMENT COORDINATING COMMITTEE MEETING

GRAND TOTAL : **₱ 81,029.00**

Grand Total Amount in Words : **EIGHTY-ONE THOUSAND TWENTY-NINE 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)
9/11/22

(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.



PURCHASE ORDER

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Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 202201028078225
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Feb 18, 2022 Mode of Procurement : Negotiated P.R. No. : 2022010280Procurement -
Req. Office : Provincial Veterinarian's 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 : ON SITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SOFT DRINKS, HAM BURGER WITH OVERFLOWING COFFEE		

TERMS AND CONDITION:

NON-USE OF SINGLE USE PLASTIC
SUPPLIER MUST COORDINATE WITH THE RO 2 WEEKS BEFORE THE ACTIVITY
PAYMENT SHALL BE MADE AFTER CONDUCT OF EVERY ACTIVITY.

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.

Sub-Total : 0.00

FOR THE USE OF PROVINCIAL LIVESTOCK DEVELOPMENT COORDINATING COMMITTEE MEETING	GRAND TOTAL : ₱ 81,029.00
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Conforme : _____
MARIA TERESA C. MACASANTOS

 (Signature over printed name)

3-11-22
 (Date)

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By the Authority of the Governor
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202201028078225
Date : **Feb 18, 2022**
Mode of Procurement : **Negotiated**
P.R. No. : **2022010280** **Procurement -**

Req. Office : **Provincial Veterinarian's Office** **Small Value Procurement**

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

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Place of Delivery : **ON SITE** Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220220478** dated **February 09, 2022** under Quotation No. **20220343S** opened on **February 07, 2022**


Sub-Total : 0.00

FOR THE USE OF PROVINCIAL LIVESTOCK DEVELOPMENT COORDINATING COMMITTEE MEETING	GRAND TOTAL : ₱ 81,029.00
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