


PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES	P.O. Number: 2022073072
Address: B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2022073072C55EC234F
PhilGEPS Registration No.: 20120 Tel./Fax No.: 09171175353 Registration Certificate: DTI	Date: Jul 07, 2022 P.R. No.: 2022064060 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Department of the Interior and Local Government	

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
1	90.00 PAX	2 MEALS 2 SNACK MENU AM SNACK SPAGHETTI W/ BREAD AND CANNED JUICE LUNCH HUMBA, SINABAW NA MALASUGUI, BATTERED CHICKEN, KINILAW NA MALASUGUI, SOFTDRINKS, BOTTLED WATER, BUKO SALAD PM SNACK EGG SANDWHICH W/ SOFTDRINKS DINNER SHRIMP AND CORN SOUP, BEEF STEAK W/ ONION RING, STIR FRY SEAFOOD VEGETABLE, FISH ALA KING, TINOLANG ISDA, MACARONI SALAD, SOFTDRINKS FLOWING COFFEE	450.00	40,500.00

Remarks :
SUPPLIER PLS CONTACT RO. 09267250787

Green Procurement Terms and Conditions


FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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

FOR THE DILG OFFICE- ORIENTATION ON THE BARANGAY PEACE AND ORDER COUNCIL ASESMENT CY 2022 ON JULY 4, 2022

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) By the Authority of the Governor

 (Date) **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer


Very truly yours,
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.

GLOBERT M. GREGORIO



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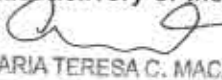
- beverages.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
 - The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
 - 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. **0720223279** created on **July 05, 2022** under Quotation No. **20224249S** opened on **June 30, 2022**

FOR THE DILG OFFICE- ORIENTATION ON THE BARANGAY PEACE AND ORDER COUNCIL ASESMENT CY 2022 ON JULY 4, 2022	
Grand Total Amount in Words : FORTY THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 40,500.00

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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 : 	Very truly yours,
MARIA TERESA C. MACASANTOS (Signature over printed name)	EDWIN I. JUBAHIB Governor
7/18/22 (Date)	JOEFREY Q. M. RAFUENTES, MPA Supervising Admin. Officer

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