



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2022073147

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



O202207314799477C405

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

Date : **Jul 13, 2022**
P.R. No. : **2022064123**
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health Office**

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 : **TAGUM CITY**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	LIVE OUT TRAINING FOR 16 DAYS (ONE MEAL AND TWO SNACKS) DAY 1 SEPTEMBER 8, 15, 22, 29,2022 OCTOBER 4, 14, 21, 28, 29,2022 40 PAX MENU; AM SNACK; CANNED JUICE, CINNAMON BREAD PM SNACK; CHEESE WAFFLES, CANNED PINEAPPLE JUICE LUNCH; RICE, FISH FILLET SWEET AND SOUR, PORK ADOBO, FISH SINIGANG, LATO, GUZO SALAD WITH PINEAPPLE TIDBITS, BANANA AND WATER MELON, SOFTDRINKS, MINERAL WATER DAY 2 SEPTEMBER 9, 16, 23, 30, 2022 OCTOBER 5, 15, 22, 29, 2022 40 PAX MENU AM SNACK; CAKES AND JUICE PM SNACK; SPECIAL SIOPAO AND JUICE LUNCH: RICE, PORK HUMBA, CRISPY CHICKEN, SOTANGHON GUISADO PORK, FISH	4,784.00	191,360.00

FOR USE OF PRIMARY HEALTH CARE TRAINING FOR BARANGAY HEALTH WORKER(BHW)

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)

7/19/22
(Date)

Very truly yours,

ANSELMO G. BINIO, MAPM, STB
Executive Assistant IV

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



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

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SOUP(MALASUGUE), PINEAPPLE AND BANANA, SOFTDRINKS MINERAL WATER

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
-TO BE SERVE ON SEPTEMBER 8,9, 15,16, 22,23, 29,30, 2022 AND OCTOBER 4,5, 14,15, 21,22, 28,29, 2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)
P299.00 / PAX x 16 DAYS

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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 and 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 goods and 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

FOR USE OF PRIMARY HEALTH CARE TRAINING FOR BARANGAY HEALTH WORKER(BHW)

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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 :

MARIA TERESA C. MACASANTOS
(Signature over printed name)

(Date)

Very truly yours,

ANSELMO G. JANO, MAPM, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor


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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. **0720223345** created on **July 08, 2022** under Quotation No. **20224341S** opened on **July 07, 2022**

FOR USE OF PRIMARY HEALTH CARE TRAINING FOR BARANGAY HEALTH WORKER(BHW)	
Grand Total Amount in Words : ONE HUNDRED NINETY-ONE THOUSAND THREE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 191,360.00

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MARIA TERESA C. MACASANTOS
 (Signature over printed name)

7/13/22
 (Date)

Very truly yours,

ANSELMO G. JUNIO, MAFM, CTB
 Executive Assistant IV **EDWIN I. JUBAHIB**
 Governor

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