

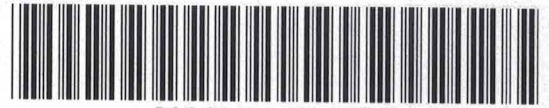


PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022010031**

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



2021111948717DE

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Jan 06, 2022**

Mode of Procurement : **Small Value**

P.R. No. : **2021111948**

Req. Office : **PEO - Administrative's 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 : **PEO**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	210.00 pax	Meals includes: - one (1) serving of rice - sliced fruit or any equivalent (as dessert) - softdrinks - water - two (2) kinds of viands, either of the following sets: Set A: Chicken Adobo (thigh part) and Pinakbet Set B: Beef Steak with Ampalaya and Breaded Fried Fish (Bariles) Set C: Breaded Fried Chicken (thigh part) and Pork Adobo with Black Beans and Banana Blossoms SET A	200.00	42,000.00
2	210.00 pax	Snacks either of the following sets: - Set A: Fluffy Mamon or Cheesy Ensaymada with Canned Juice (Four Seasons Flavor) - Set B: Cheeseburger with Canned Juice (Four Seasons Flavor) - Set C: Special Empanada or Pork Siopao with Canned Juice (Four Seasons Flavor) SET A	70.00	14,700.00

Sub-Total : 56,700.00

For Various PEO Activities CY 2022

GRAND TOTAL : **₱ 56,700.00**

Grand Total Amount in Words : **FIFTY-SIX THOUSAND SEVEN 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 :

(Signature over printed name)

MARIA TERESA C. MACASANTOS

(Date) **1/11/22**

By the Authority of the Governor

Very truly yours,

JOEFREY O. MIRAFUENTES, MPA
Supervising Admin. Officer


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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2022010031  2021111948717DE Date : Jan 06, 2022 Mode of Procurement : Small Value P.R. No. : 2021111948
Req. Office : PEO - Administrative's 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 : PEO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :
TERMS AND CONDITIONS
1. Meals shall be packed individually for field activities or in a buffet set-up for meetings/seminars/trainings within office premises, depending on the request of the requisitioning office.
 2. Menu may vary as per request of requisitioning office.
 3. Delivery will be at PEO - SMAD Office.
 4. Receipts shall be issued by the supplier with every delivery made.
 5. Billing will be made monthly or after the end of the quarter.
 6. Coordinate with PEO-SMAD for details as to the date and time of delivery.
 7. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
 8. 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.
 9. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
 10. 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.
 11. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. **1220211259** dated **January 03, 2022** under Quotation No. **20218585S** opened on **December 23, 2021**

Sub-Total : 0.00

For Various PEO Activities CY 2022	GRAND TOTAL : ₱ 56,700.00
Grand Total Amount in Words : FIFTY-SIX THOUSAND SEVEN 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)
1/19/22
(Date)

By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.