



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022010040**

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



2021122027E66D1

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Jan 07, 2022**

Mode of Procurement : **Small Value**

P.R. No. : **2021122027**

Req. Office : **Provincial Planning and Development 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 : **On-Site (Activity Venue)**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	MEALS & SNACKS MENU: Meals: rice, fish fillet, buttered chicken, beef steak, pork humba, chopsuey, beef with ampalaya, bam-i, veggie lumpia, soup, pork binagoongan, softdrinks, fruits, canned juice. Snacks: cinnamon bread, empanada, sandwich, kakanin, burger, ensaymada, juice, softdrinks	299.50	74,875.00

Remarks :
NOTE: Provide flowing coffee and drinking water during every activity.
NOTE: Requisitioning Office will inform the winning bidder as to when an activity is about to be done. Menu stated is for the entire duration of the activities.

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 beverages.
- 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.
- 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.
- 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 : 74,875.00

To be served within the first quarter of CY 2022 for PPDO various activities.	GRAND TOTAL : ₱ 74,875.00
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-FIVE 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. MACABANTES
(Signature over printed name)
1/18/22
(Date)

Very truly yours,
By the Authority of the Governor
EDWIN I. JUBAHIB
Governor


JOEFREY C. MIRAFUENTES, MPA
Supervising Admn. 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

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022010040
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 2021122027E66D1
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Jan 07, 2022 Mode of Procurement : Small Value P.R. No. : 2021122027
Req. Office : Provincial Planning and 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 : On-Site (Activity Venue)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0120220027** dated **January 05, 2022** under Quotation No. **20218672S** opened on **December 28, 2021**

Sub-Total : 0.00

To be served within the first quarter of CY 2022 for PPDO various activities.	GRAND TOTAL : ₱ 74,875.00
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-FIVE 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) 1/18/22 _____ (Date)	By the Authority of the Governor, Very truly yours,  JOFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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