




# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023010116</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2023010116F82EE4C87</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Jan 31, 2023</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2023010376</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PADO-TOURISM</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON-SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	189.00 pax	MEALS AND SNACKS WITH TABLE SET UP AM SNACKS: ASSORTED KAKANIN & CANNED SOFTDRINKS LUNCH: RICE, BEEF STEAK, CHOPSUEY (PORK), HONEY LEMON CHICKEN, FISH FILLET, VEGETABLE SALAD, DESSERT (ASSORTED FRESH FRUITS) AND CANNED SOFTDRINKS PM SNACKS: CHEESE BURGER & CANNED JUICE	349.00	65,961.00
2	249.00 pax	MEALS AND SNACKS AM SNACKS: SIOPAO AND CANNED SOFTDRINKS LUNCH: RICE, CHOPSUEY (PORK), HONEY LEMON CHICKEN, BEEF STEAK, DESSERT (FRESH FRUITS) AND CANNED SOFTDRINKS PM SNACKS: BURGER AND CANNED JUICE	349.00	86,901.00

Remarks :  
with flowing coffee and H2O w/ H2O dispenser.

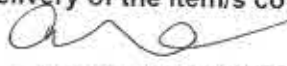
Green Procurement Terms and Conditions

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.

**Procurement of meals and snacks for Familiarization Tour on DavNor Tourism Sites. CY2023**

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)

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

\_\_\_\_\_ **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator


\_\_\_\_\_ **January 31, 2023**  
 (Date)

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.



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Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023010116</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2023010116F82EE4C87</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Jan 31, 2023</b> P.R. No. : <b>2023010376</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PADO-TOURISM</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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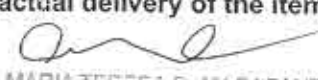

2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
3. For buffet, the supplier 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 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. **0120230044** created on **January 30, 2023** under Quotation No. **S20230056** opened on **January 30, 2023**

<b>Procurement of meals and snacks for Famillarization Tour on DavNor Tourism Sites. CY2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED SIXTY-TWO AND XX / 100</b>	GRAND TOTAL : <b>₱ 152,862.00</b>

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 :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name)	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor
<u>January 31, 2023</u> (Date)	 <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator

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ALEJANDRO R. OMILA JR.