




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: 2023062136  02023062136956D07114 Date : Jun 20, 2023 P.R. No. : 2023010595 Procurement mode: Section 53.9
Req. Office : PADO-SPPD	

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 : PADO-SPPD	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PAX	MEAL & 2 SNACKS 1ST SCHEDULE: A.M. SNACK: Burger (Signature) & Juice P.M. SNACK: Banana Cake & Juice MEAL: Rice, Chicken Adobo, Fish Fellit Fruits, Softdrinks, Bottled Water 2ND SCHEDULE: A.M. SNACK: Empanada & Juice P.M. SNACK: Cinamon & Juice MEALS: Rice, Beef Steak, Fried Bangus Fruits, Softdrinks, Bottled water 3RD SCHEDULE A.M. SNACK: Chicken Sandwich & Juice P.M. SNACK: Cheese Cake & Juice MEAL: Rice, Buttered Chicken, Canton Guisado, Fruits, Softdrinks, Bottled Water 4TH SCHEDULE: A.M. SNACK : Mamoan (Signature) & Juice P.M. SNACK: Banana Cake & Juice MEAL : Rice, Pork Adobo, Ampalaya con Carne, Fruits, Softdrinks, Bottled Water	319.00	47,850.00

Conduct series of Community TNA, Monitoring, Evaluation for IP communities of DavNor

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) <u>7/10/23</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP <small>Provincial Administrator</small>
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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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Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2023062136956D07114
PhilGEPS Registration No. : 20120	Date : Jun 20, 2023
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5TH SCHEDULE:
A.M. SNACK: Chicken Siopao & Juice
P.M. SNACK: Ensaemada Bread (Special) & Juice
MEAL : Rice, Pork Humba, Canton Guisado
Fruits, Softdrinks, Bottled Water

NOTE: 30 PAX / SCHEDULES
JANUARY-JUNE 2023

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environtmental 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.

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Conforme : MARIA TERESA C. MACASANTOS
(Signature over printed name)
7/6/23
(Date)

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


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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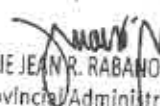
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The award is based on Abstract No. **0220230304** created on **February 17, 2023** under
Quotation No. **S20230356** opened on **February 16, 2023**

Conduct series of Community TNA, Monitoring, Evaluation for IP communities of DavNor	
Grand Total Amount in Words : FORTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 47,850.00

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Conforms : <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>7/16/23</u> (Date)	Very truly yours, By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
Governor

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