




## PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023040953</b>  <b>O2023040953D9AEE03DE</b> Date : <b>Apr 03, 2023</b> P.R. No. : <b>2023031611</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Planning and Development Office</b>	

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

Date of Delivery : <b>4, 11, 13, 14, 18, 19, 28, 5, 17, 19, 26</b> Place of Delivery : <b>On-Site (Activity Venue)</b>	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
1	680.00 pax	Meals and snacks <b>MENU:</b> Meals: rice chicken with honey lemon, pork humba, beef amplaya, sotanghon guisado, bam-i, corn soup, egg soup, buttered chicken, beef steak, chicken sotanghon soup, pork adobo, fruits, softdrinks, canned juice, bottled water. Snacks: kakanin, burger, egg bread, banana cake, cinnamon bread, empanada, softdrinks, juice. <b>NOTE: 2 HEAVY MEALS, 1 LIGHT MEALS</b>	319.00	216,920.00

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

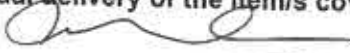
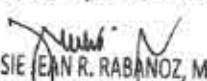
Green Procurement Terms and Conditions

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

**To be served within the second quarter of CY 2023 for PPDO various activities**

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 :  <b>MARIA TERESA C. MACASANTOS</b> (Signature over printed name) <b>4/4/23</b> (Date)	Very truly yours, By the Authority of the Governor:  <b>ENGR. JOSIE ANN R. RABANOZ, MPA, EnP</b> Provincial Administrator
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**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: <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023040953</b>
Address: <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O2023040953D9AEE03DE</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 03, 2023</b> P.R. No. : <b>2023031611</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Planning and Development Office</b>	

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

Date of Delivery: <b>4/11/23, 14/19/23, 18/24/23, 19/24/23</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery: <b>On-Site (Activity Venue)</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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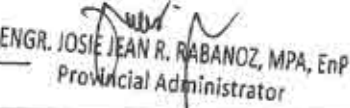
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0320230896** created on **March 28, 2023** under Quotation No. **S20231207** opened on **March 23, 2023**

To be served within the second quarter of CY 2023 for PPDO various activities	
Grand Total Amount in Words : <b>TWO HUNDRED SIXTEEN THOUSAND NINE HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 216,920.00</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.

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<b>4/4/23</b> (Date)	 <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator	

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**ALEJANDRO R. OMILA JR.**