




# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2023051627</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O202305162791FC7AE9A</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>May 24, 2023</b> P.R. No. : <b>2023042322</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of Education</b>	

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

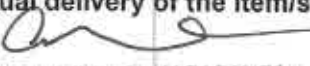
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>ON SITE</b>	Delivery Term: <b>On the Day of Activity</b>

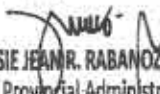
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	270.00 pax	MEALS AND SNACKS  SECOND QUARTER DAY 1  AM SNACKS - SWEET AND CREAMY CARBONARA with TOASTED BREAD CANNED JUICE  LUNCH - LECHON KAWALI BUTTERED CHICKEN BEEF ASPARAGUS PANSIT GUISADO (SEAFOODS), RICE  PM SNACKS - BLUE BERRY CHEESE CAKE, CANNED JUICE (MANGO)  DAY 2  AM SNACKS - SPAGHETTI WITH TOASTED BREAD CANNED JUICE	355.00	95,850.00

**DURING INTERVIEW TRAINING FOR CAMPUS JOURNALISM DEPED DAV NOR ON SECOND QUARTER**

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)  
 5/25/23  
 \_\_\_\_\_  
 (Date)

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


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

**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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Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O202305162791FC7AE9A</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>May 24, 2023</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2023042322</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Department of Education</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
		LUNCH - PORK ADOBO, BEEF, RICE STEAK, CHICKEN BBQ PINAKBET (SEA FOODS)		
		PM SNACKS - CHOCO MOIST CAKE CANNED JUICE (4 SEASONS)		
		DAY 3		
		AM SNACKS - BIHON GUISADO W/ SLICED BREAD CANNED JUICE		
		LUNCH - HONEY LEMON CHICKEN PORK BINAGOONGAN BEEF SALPISAO KINILAW ( MALASUGUE & GRILLED PORK MIXED)		
		PM SNACKS - MEAT BREAD CANNED JUICE		

Green Procurement Terms and Conditions


**FOOD AND CATERING SERVICES**

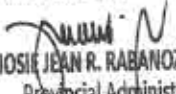
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and

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 (Signature over printed name)

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 Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_ (Date)

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**ALEJANDRO R. OMILA JR.**



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Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2023051627

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



**O202305162791FC7AE9A**

PhilGEPS Registration No. : **20120**

Date : **May 24, 2023**

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

P.R. No. : **2023042322**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Department of Education**

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

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

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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energy consumption, and water saving.

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. **0520231491** created on **May 12, 2023** under Quotation No. **S20232041** opened on **May 11, 2023**

## DURING INTERVIEW TRAINING FOR CAMPUS JOURNALISM DEPED DAV NOR ON SECOND QUARTER

Grand Total Amount in Words : **NINETY-FIVE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

**₱ 95,850.00**

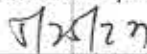
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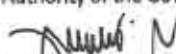
  
MARIA TERESA C. MAGA

(Signature over printed name)

  
(Date)

Very truly yours,

By the Authority of the Governor:

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

**EDWIN I. JUBAHIB**  
Governor

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