

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier JOSE & MARIA CATERING SERVICES P.O. Number: 2023062025 Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte O2023062025F6B0EEDA PhilGEPS Registration No.: 20120 Date: Jun 14, 2023 Tel./Fax No.: 09171175353 Registration Certificate: DTI P.R. No.: 2023052822 Procurement mode: Section 53.9 Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: AT THE VENUE Delivery Term: On the Day of Activity LN. Quantity/Unit Item Unit Cost Amount 4 1,500.00 pax AM SNACK 59.00 88,500.00 MENU: FLUFFY MAMON SPECIAL (SIGNATURE), SOFT DRINKS 200 ML(COLD) PER PAX

189.00

283,500.00

Remarks:

2

ADDITIONAL TERMS & CONDITION:

1.500.00 PAX

THE SUPPLIERS SHALL BE HELD LIABLE IN CASE OF FOOD SPOILAGE.

200 ML (COLD). PER PAX

* PROVIDE TRASH GARBAGE BAG FOR THE GARBAGED AND SUPOT FOR THE INDIVIDUAL PACKING OF FOOD.

MENU: RICE(1 1/2 CUPS), BUTTERED CHICKEN (200 GRMS) FISH FILLET (200 GRMS)WITH SEPARATE SAUCE, SOFT DRINKS

* PROVIDE SERVICE CREW FOR THE DISTRIBUTION OF FOOD.

PACKED LUNCH

* CLAM SHELL MATERIALS IN PACKING FOR MEAL.

* PROVIDE TENT FOR THE FOOD DISTRIBUTION

NOTE: AM SNACK (SERVE AFTER MASS)

PACKED LUNCH (SERVE AFTER ANNIVERSARY PROGRAM)

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 energy consumption, and water saving.

MEALS AND SNACK FOR GENERAL PUBLIC DURING ALAY WALK ON JULY 1, 2023 IN-LINE WITH THE CELEBRATION OF 56TH ANNIVERSARY OF DAVAO DEL NORTE ON JULY 1, 2023. 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 Very truly yours, By the Authority of the Governo (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSIE JEAN R. RABANOZ, MPA, ENF Governor (Date) Provincial Administrator This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Wednesday, June 14, 2023



Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum Gity

PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES P.O. Number: 2023062025 Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte O2023062025F6B0EEDA1 PhilGEPS Registration No.: 20120 Date : Jun 14, 2023 Tel./Fax No.: 09171175353 Registration Certificate: DTI P.R. No.: 2023052822 Procurement mode: Section 53.9 Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: AT THE VENUE Delivery Term: On the Day of Activity I.N. Quantity/Unit Item Unit Cost Amount 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 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 goodsand 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. 0620231817 created on June 05, 2023 under Quotation No. S20232397 opened on June 01, 2023 MEALS AND SNACK FOR GENERAL PUBLIC DURING ALAY WALK ON JULY 1, 2023 IN-LINE WITH THE CELEBRATION OF 56TH ANNIVERSARY OF DAVAO DEL NORTE ON JULY 1, 2023. Grand Total Amount in Words: THREE HUNDRED SEVENTY-TWO THOUSAND AND GRAND TOTAL: P 372,000.00 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: Very truly yours, TERESA C. MACASANTOS By the Authority of the Governor (Signature over printed name) EDWIN I. JUBAHIB WHITE . Governor ENGR. JOSIEJBAN R. RABANOZ, MPA, ENP (Date) Proviocial Administrator This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

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