



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

PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2023072434**

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



O20230724344A620B0C3

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Jul 10, 2023**

P.R. No. : **2023063691**

Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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

Place of Delivery : **DAVNOR GYM/ON SITE**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 500.00 PAX | 1 Meal & 2 Snacks - AM SNACKS: BINGKA & SOFTDRINKS (SAKTO) - LUNCH: RICE, ADOBONG MANOK, PAKSIW ISDA, VEGGIES SALAD (TALONG, OKRA, TALBOS, PAKO), FRUITS (MELON & PINYA), SOFTDRINKS (SAKTO) - PM SNACKS: MAMON (SPECIAL) AND SOFTDRINKS (SAKTO) - 25 HEADS FOR VIP (BUFFET) - PLEASE PROVIDE WATER DISPENSER AND OVERFLOWING COFFEE STATIONS (2 STATIONS) | 289.00 | 144,500.00 |

Remarks :

*Please include Venue & Stage arrangement with Tarpaulin

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental 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 and 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 goods and services and shall ensure that the venue is waste free upon leaving.

Procurement of 1 Meal & 2 Snacks for use during Elderly Filipino Week Celebration on October 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
 MARIA TERESA C. MACASANTOS

(Signature over printed name)

7/18/23

(Date)

Very truly yours,
 By the Authority of the Governor.

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

| | |
|--|--|
| Supplier : JOSE & MARIA CATERING SERVICES | P.O. Number: 2023072434 |
| Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte |  O20230724344A620B0C3 |
| PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI | Date : Jul 10, 2023 P.R. No. : 2023063691 Procurement mode: IRR Section 53.9 |
| Req. Office : Provincial Social Welfare and Development Office | |

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

| | | |
|---|----------------------------------|--|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: On the Day of Activity |
| Place of Delivery : DAVNOR GYM/ON SITE | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|



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. **0720232275** created on **July 04, 2023** under Quotation No. **S20233142** opened on **June 29, 2023**

| | |
|--|-----------------------------------|
| Procurement of 1 Meal & 2 Snacks for use during Elderly Filipino Week Celebration on October 2023 | |
| Grand Total Amount in Words : ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100 | GRAND TOTAL : ₱ 144,500.00 |

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) 7/18/23 (Date) | Very truly yours, By the Authority of the Governor.  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator | EDWIN I. JUBAHIB Governor |
|---|--|-------------------------------------|

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GLOBERT M. GREGORIO