




## PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022020597</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>202201079051DFC</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Feb 24, 2022</b>
Tel./Fax No. : <b>09171175353</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022010790Procurement -</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	<b>Small Value Procurement</b>

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

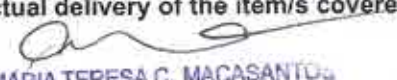
Date of Delivery : <b>5/26/20; 6/8/10/14/18/20/22</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE (KAPALONG, B.E. DUJALI, TAGUM CITY AND</b>		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	32.00 PAX	2 MEALS AND 2 SNACKS (JUNE, 2022 IN THE MUNICIPALITY OF KAPALONG)  AM SNACKS: BURGER, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, CHICKEN ADOBO, FISH FILLET, SOFTDRINKS AND BOTTLED WATER DINNER: RICE, BEEF STEAK W/ AMPALAYA, FRIED CHICKEN, SOFTDRINKS AND BOTTLED WATER	510.00	16,320.00
2	32.00 PAX	2 MEALS AND 2 SNACKS (AUGUST, 2022 IN THE MUNICIPALITY OF B.E. DUJALI)  AM SNACKS: BURGER, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, CHICKEN ADOBO, FISH FILLET, SOFTDRINKS AND BOTTLED WATER DINNER: RICE, BEEF STEAK W/ AMPALAYA, FRIED CHICKEN, SOFTDRINKS AND BOTTLED WATER  ENVIRONMENTAL PROTECTION AND MANAGEMENT PROJECT – RIVERBANK PROTECTION	510.00	16,320.00
Sub-Total :				32,640.00

<b>IMPLEMENTATION OF RIVERBANK PROTECTION AND MANGROVE REHABILITATION PROJECT</b>	<b>GRAND TOTAL : P 78,210.00</b>
Grand Total Amount in Words : <b>SEVENTY-EIGHT THOUSAND TWO HUNDRED TEN AND XX / 100</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.

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. MACASANTO  
(Signature over printed name)  
3/18/22  
(Date)

Very truly yours,  
  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**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.

**DOMINGO C. DALIGDIG III**



**PURCHASE ORDER**

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022020597</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>202201079051DFC</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Feb 24, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022010790</b> <b>Procurement - Small Value</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : <u>5/24/20, 4/18/10, 14, 15, 20/22</u> Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE (KAPALONG, B.E. DUJALI, TAGUM CITY AND</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AND MANGROVE REHABILITATION PROJECT (5% CF) – TRAINING EXPENSES (50202010)		
3	30.00 PAX	1 MEAL AND 2 SNACKS (FEBRUARY, 2022 IN THE MUNICIPALITY OF KAPALONG)  AM SNACKS: SLICED CAKE, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, CHICKEN ADOBO, FISH FILLET, SOFTDRINKS AND BOTTLED WATER	310.00	9,300.00
4	30.00 PAX	1 MEAL AND 2 SNACKS (MARCH, 2022 IN THE MUNICIPALITY OF B.E. DUJALI)  AM SNACKS: SLICED CAKE, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, BEEF STEAK W/ AMPALAYA, FRIED CHICKEN, SOFTDRINKS AND BOTTLED WATER	310.00	9,300.00
5	29.00 PAX	1 MEAL AND 2 SNACKS (AUGUST, 2022 IN PANABO CITY)  AM SNACKS: SLICED CAKE, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, CHICKEN ADOBO, FISH FILLET, SOFTDRINKS AND BOTTLED WATER	310.00	8,990.00
Sub-Total :				43,910.00

<b>IMPLEMENTATION OF RIVERBANK PROTECTION AND MANGROVE REHABILITATION PROJECT</b>	<b>GRAND TOTAL : P 78,210.00</b>
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Grand Total Amount in Words : **SEVENTY-EIGHT THOUSAND TWO HUNDRED TEN AND 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 : MARIA TERESA C. MACASANTOS Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
(Signature over printed name) Assistant Provincial Administrator (Administration)  
3/18/22 (Date) **EDWIN I. JUBAHIB**  
Governor

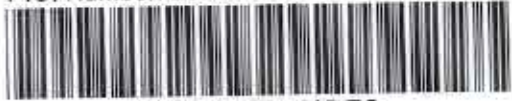
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DOMINGO C. DALIGDIG III





## PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022020597</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>202201079051DFC</b>
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Feb 24, 2022</b>
Tel./Fax No. : <b>09171175353</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022010790</b> <b>Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : <b>24/20/22; 01/14/22; 20/22</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term : <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE (KAPALONG, B.E. DUJALI, TAGUM CITY AND</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
6	29.00 PAX	1 MEAL AND 2 SNACKS (SEPTEMBER, 2022 IN TAGUM CITY)  AM SNACKS: SLICED CAKE, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, BEEF STEAK W/ AMPALAYA, FRIED CHICKEN, SOFTDRINKS AND BOTTLED WATER	310.00	8,990.00
7	29.00 PAX	1 MEAL AND 2 SNACKS (OCTOBER, 2022 IN THE MUNICIPALITY OF B.E. DUJALI)  AM SNACKS: SLICED CAKE, FRUIT JUICE PM SNACKS: BANANA CAKE, FRUIT JUICE LUNCH: RICE, BEEF STEAK W/ AMPALAYA, LUMPIA SHANGHAI, SOFTDRINKS AND BOTTLED WATER  Environmental Protection and Management Project - Riverbank Protection and Mangrove Rehabilitation Project (5% CF) - REPRESENTATION EXPENSES (50299030)	310.00	8,990.00

Remarks :  
ENVIRONMENTAL PROTECTION AND MANAGEMENT PROJECT – RIVERBANK PROTECTION  
AND MANGROVE REHABILITATION PROJECT (5% CF) – Training Expenses (50202010) and Representation Expenses  
(50299030)

Sub-Total : 17,980.00

<b>IMPLEMENTATION OF RIVERBANK PROTECTION AND MANGROVE REHABILITATION PROJECT</b>	<b>GRAND TOTAL :</b>	<b>₱ 78,210.00</b>
Grand Total Amount in Words : <b>SEVENTY-EIGHT THOUSAND TWO HUNDRED TEN AND XX / 100</b>		

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Conforme : MARIA TERESA C. MACASANTOS  
(Signature over printed name)  
3/16/22  
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSURG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

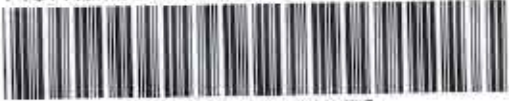
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DOMINGO C. DALIGDIG III





**PURCHASE ORDER**

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PhilGEPS Registration No. : <b>20120</b>	Date : <b>Feb 24, 2022</b>
Tel./Fax No. : <b>09171175353</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022010790Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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Place of Delivery : <b>ON SITE (KAPALONG, B.E. DUJALI, TAGUM CITY AND</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.
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 anf 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. **0220220747** dated **February 22, 2022** under Quotation No. **20220943S** opened on **February 21, 2022**


Sub-Total : 0.00


<b>IMPLEMENTATION OF RIVERBANK PROTECTION AND MANGROVE REHABILITATION PROJECT</b>	<b>GRAND TOTAL : P 78,210.00</b>
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Grand Total Amount in Words : **SEVENTY-EIGHT THOUSAND TWO HUNDRED TEN AND XX / 100**

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Conforme :   
**MARIA TERESA C. MACASANTOS**  
(Signature over printed name)  
**3/18/22**  
(Date)

Very truly yours,  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

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**DOMINGO C. DALIGDIG III**