




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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022041563
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 20220215518B2D1
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Apr 18, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021551 Procurement -
Req. Office : PADO-CDD	Small Value Procurement

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 PAX	CATERING SERVICES (1 MEAL AND 2 SNACKS) PACK MEAL MENU: AM SNACK: ASSORTED KAKANIN/JUICE IN CAN LUNCH: RICE, CHICKEN MENUUDO, BEEF STEAK, LUMPIANG UBOD, FRUITS, BOTTLED WATER, SOFTDRINKS PM SNACK: FLUFFY MAMMON, JUICE IN CAN	299.50	299,500.00

NOTE: WITH BACKDROP TARPAULIN (PLS. REFER TO PADO-CDD),
COFFEE/CREAMER/SUGAR/CUPS

Remarks :
NOTE: PAYMENT SHALL BE MADE MONTHLY BASIS

Green Procurement Terms and Conditions

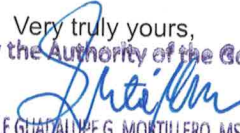
- FOOD AND CATERING SERVICES
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - The service supplier shall provide local or regional products or products which are produced in a sustainable 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.

Sub-Total : 299,500.00

FOR TRAINING/SEMINAR ON KAAGAPAY PROGRAM FOR 1ST SEMESTER 2022.	GRAND TOTAL : P 299,500.00
Grand Total Amount in Words : TWO HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED 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.

<p>Conforme : _____ MARIA TERESA C. MACASANTOS (Signature over printed name) _____ (Date)</p>	<p align="right">Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>
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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



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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2022041563  20220215518B2D1 Date : Apr 18, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021551 Procurement - Small Value Procurement
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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.


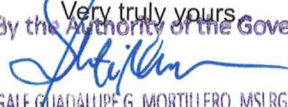
The award is based on Abstract No. **0320221502** dated **March 21, 2022** under Quotation No. **20221721S** opened on **March 17, 2022**

Sub-Total : 0.00

FOR TRAINING/SEMINAR ON KAAGAPAY PROGRAM FOR 1ST SEMESTER 2022.	GRAND TOTAL : P 299,500.00
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Conforme :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>5-16-22</u> (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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