



# PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022041684**

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



**2022032206FDC616C292**

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Apr 21, 2022**

Mode of Procurement : **Negotiated**

P.R. No. : **2022032206Procurement -**

Req. Office : **Department of the Interior and Local Government**

**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: **On the Day of Activity**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	1 MEAL 2 SNACKS AM SNACK BURGER W/ CANNED JUICE LUNCH SINABAW NA ISDA MALASUGUI, HUMBA, KINILAW NA ISDA MALASUGUE, BEEF STEAK, FRESH FRUITS, FLOWING COFFEE RICE PM SNACKS SPAGHETTI W/ SOFTDRINKS	300.00	90,000.00

Remarks :  
Payment will be made monthly.  
PLEASE CONTACT RO.  
CONTACT NUMBER 09267252787

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

1. The service supplier shall have it's own environmental policy, covering environmental 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 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

Sub-Total : 90,000.00

**DILG / PPOC SECRETARIAT - FOR THE 2ND QUARTER VARIOUS MEETINGS**

GRAND TOTAL : **₱ 90,000.00**

Grand Total Amount in Words : **NINETY THOUSAND 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**

(Signature over printed name)

**5/12/22**  
(Date)

By the Authority of the Governor

**JOEFREY C. RAFAFUENTES, MPA**  
Supervising Admin. Officer


**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.

**ALEJANDRO R. OMILA JR.**



# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2022041684</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>2022032206FDC616C292</b>
PhilGEPS Registration No. : <b>20120</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 21, 2022</b> Mode of Procurement : <b>Negotiated</b> P.R. No. : <b>2022032206Procurement -</b>
Req. Office : <b>Department of the Interior and Local Government</b>	<b>Small Value Procurement</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
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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. **0420221919** dated **April 19, 2022** under Quotation No. **20222391S** opened on **April 13, 2022**



Sub-Total : 0.00

<b>DILG /PPOC SECRETARIAT - FOR THE 2ND QUARTER VARIOUS MEETINGS</b>	<b>GRAND TOTAL : ₱ 90,000.00</b>
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Conforme :  <u>MARIA TERESA C. MACASALAN</u> (Signature over printed name)  <u>5/12/22</u> (Date)	By the Authority of the Governor  <b>JOEFREY C. MIRAFUENTES, MPA</b> Supervising Admin. Officer	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor
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ALEJANDRO R. OMILA JR.