




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: 2022051991  2022042821C1548 Date : May 10, 2022 P.R. No. : 2022042821 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEO - Administrative's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PEO-SMAD Office	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	212.00 pax	Meals includes: - one (1) serving of rice - sliced fruit or any equivalent as dessert - softdrinks - water - two (2) kinds of viands, either of the following sets: Set A: Chicken Adobo (thigh part) and Pinakbet	200.00	42,400.00
2	212.00 pax	Snacks either of the following sets: - Set C: Special Empanada or Pork Siopao with Canned Juice (Calamansi/Four Seasons)	60.00	12,720.00

Remarks : TERMS AND CONDITIONS 1. Meals shall be packed individually for field activities or in a buffet set-up for meetings/seminars/trainings within office premises, depending on the request of the requisitioning office. 2. Menu may vary as per request of requisitioning office. 3. Delivery will be at PEO - SMAD Office. 4. Receipts shall be issued by the supplier with every delivery made. 5. Billing will be made monthly or after the end of the quarter. 6. Coordinate with PEO-SMAD for details as to the date and time of delivery. 7. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving. 8. 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. 9. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc. 10. 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. 11. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food

Sub-Total : 55,120.00

For Various PEO Activities	GRAND TOTAL : ₱ 55,120.00
Grand Total Amount in Words : FIFTY-FIVE THOUSAND ONE HUNDRED TWENTY 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 : _____ By the Authority of the Governor,

 MARIA TERESA C. MACASANTOS
 (Signature over printed name) JOEFREY C. MIRAFUENTES, MPA

 (Date) 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.

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	P.O. Number: 2022051991
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 2022042821C1548
PhilGEPS Registration No. : 20120	Date : May 10, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022042821
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEO - Administrative's 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: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : PEO-SMAD Office		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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packaging must bear the business name of the service supplier.

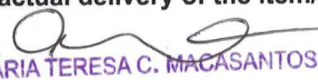
The award is based on Abstract No. **0520222206** dated **May 04, 2022** under Quotation No. **20222951S** opened on **April 28, 2022**


Sub-Total : 0.00

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