




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022062824
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 020220628244A041F444
PhilGEPS Registration No. : 20120 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Jun 22, 2022 P.R. No. : 2022063809 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's Office	

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

Date of Delivery : <u>7/6/22</u>	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	400.00 pax	July 6, 2022	299.00	119,600.00

Note: Packed Lunch
AM Snacks: Chicken Siopao and Softdrinks

Lunch: Rice, Fish Fillet, Chicken Adobo, Chopsuey, softdrinks and water

PM Snacks: Bihon w/Bread and Softdrinks

Remarks :
Venue: RDR Gymnasium

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 and 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 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.

For 46th Founding Anniversary and Sports Fest of Davao Province Parole and Probation Office No. 1 and Clients.

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)

6/28/22
(Date)

By the ~~Assistant~~ ^{Very truly yours,} of the Governor:

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.

GLOBERT M. GREGORIO



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Req. Office : Provincial Governor's Office	

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Date of Delivery : <u>7/4/22</u>	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

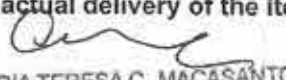
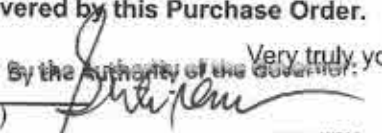
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620222972** created on **June 17, 2022** under Quotation No. **20223934S** opened on **June 16, 2022**

For 46th Founding Anniversary and Sports Fest of Davao Province Parole and Probation Office No. 1 and Clients.	
Grand Total Amount in Words : ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 119,600.00

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Conforme : 	By the Authority of the Governor: 	Very truly yours,
MARIA TERESA C. MACASANTOS (Signature over printed name)	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
<u>6/28/22</u> (Date)		

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GLOBERT M. GREGORIO