



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

**PURCHASE ORDER**

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: **2022093966**

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



**O2022093966E8251A5D6**

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Sep 13, 2022**

P.R. No. : **2022085439**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Environment and Natural Resources 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: **On the Day of Activity**

Place of Delivery : **On Site: JBL Sto. Niño, Talaingod and Gupitan, Kapalo**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	2 Meals & 2 Snacks @JBL Sto. Niño, Talaingod on Oct. 28, 2022  MENU: Breakfast: Rice, Fried Chicken, Pork Steak, Softdrinks/Mineral Water AM Snack: Mammon & Softdrinks/Mineral Water Lunch: Rice, Humba, Pancit Guisado, Softdrinks/Mineral Water PM Snack: Mammon & Softdinks/Mineral Water	518.00	51,800.00
2	84.00 pax	2 Meals & 2 Snacks @Gupitan, Kapalong on Nov. 25, 2022  MENU: Breakfast: Rice, Fried Chicken, Pork Steak, Softdrinks/Mineral Water AM Snacks: Mammon & Softdrinks/Mineral Water Lunch: Rice, Humba, Pancit Guisado, Softdrinks/Mineral Water PM Snack: Mammon & Softdrinks/Mineral Water	518.00	43,512.00

Remarks :

Consultation Meeting/Planning with Tribal Leaders of Talaingod & Kapalong - PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Training Expenses (50202010)

Consultation Meeting/Planning with Tribal Leaders of Talaingod & Kapalong

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)  
 10/5/22  
 (Date)

Very truly yours,

in the Authority of the Governor

ANSELMO BINIO, MAPM, STB  
 Executive Assistant IV


**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



## PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: 2022093966
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 O2022093966E8251A5D6
PhilGEPS Registration No. : <b>20120</b>	Date : <b>Sep 13, 2022</b>
Tel./Fax No. : <b>09171175353</b>	P.R. No. : <b>2022085439</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated 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 : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term : <b>On the Day of Activity</b>
Place of Delivery : <b>On Site: JBL Sto. Niño, Talaingod and Gupitan, Kapalo</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. **0920224164** created on **September 09, 2022** under Quotation No. **20225604S** opened on **September 08, 2022**


<b>Consultation Meeting/Planning with Tribal Leaders of Talaingod &amp; Kapalong</b>	
Grand Total Amount in Words : <b>NINETY-FIVE THOUSAND THREE HUNDRED TWELVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 95,312.00</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 S. MACASANTEC**  
 (Signature over printed name)  
 \_\_\_\_\_  
**10/5/22**  
 (Date)

Very truly yours,  
 By The Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor  
  
**ANSELMO JUNIO, MAPM, STB**  
 Executive Assistant IV

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GLOBERT M. GREGORIO