



PURCHASE ORDER

Supplier : **JOSE & MARIA CATERING SERVICES**

P.O. Number: 2022094079

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



O2022094079A35453113

PhilGEPS Registration No. : **20120**

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

Registration Certificate : **DTI**

Date : **Sep 20, 2022**

P.R. No. : **2022085094**

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

Req. Office : **PADO-TOURISM**

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 : **PADO-TOURISM**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	240.00 Pax	Meals & Snacks for Social Preparation Lunch : Beef Steak, Fish Fillet, Lumpia Shanghai , rice, bottled water, canned softdrinks, dessert(fresh fruit salad) AM Snacks : Siopao and canned softdrinks PM Snacks : Burger (signature) and canned fruit juice	329.00	78,960.00

Remarks :

30 heads/pax for the 8 LGUs per social preparation. Will be held on September 8 - December 31, 2022.

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.

PROCUREMENT OF MEALS AND SNACKS FOR THE PARTICIPANTS OF SOCIAL PREPARATION ON THE 2ND PHASE OF IMPLEMENTATION OF THE PARKS SITES DEVELOPMENT PROJECT

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. MCDONALD

Very truly yours,

(Signature over printed name)

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

(Date)


ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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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Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2022094079A35453113
PhilGEPS Registration No. : 20120	Date : Sep 20, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022085094
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-TOURISM	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920224249** created on **September 16, 2022** under Quotation No. **20225777S** opened on **September 15, 2022**

PROCUREMENT OF MEALS AND SNACKS FOR THE PARTICIPANTS OF SOCIAL PREPARATION ON THE 2ND PHASE OF IMPLEMENTATION OF THE PARKS SITES DEVELOPMENT PROJECT	
Grand Total Amount in Words : SEVENTY-EIGHT THOUSAND NINE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 78,960.00

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 : <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name)	Very truly yours, By The Authority of the Governor <u>ANSELMO G. JUNIO, MAPM, STB</u> Executive Assistant IV	EDWIN I. JUBAHIB Governor
<u>11/3/22</u> (Date)		

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GLOBERT M. GREGORIO