




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

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: 2022104686  O202210468687094C5CE Date : Oct 28, 2022 P.R. No. : 2022096222 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health 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 : TAGUM CITY	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	ONE MEAL AND TWO SNACKS BATCH 1 TO 5 OCTOBER 20,2022-40 PAX OCTOBER 27,2022-40 PAX NOVEMBER 4, 2022-40 PAX NOVEMBER 11,2022-40 PAX NOVEMBER 18,2022-40 PAX 40 PAX MENU PER BATCH AM SNACK; PACKED CAKE, CANNED JUICE PM SNACK; PACKED CAKE, CANNED JUICE LUNCH; RICE, FRIED CHICKEN, SWEET AND SOUR MALASUGUE FISH WITH PINEAPPLE TIDBITS, PANSIT SEAFOODS, BANANA, SOFTDRINKS, MINERAL WATER WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON OCTOBER 20,2022, OCTOBER 27,2022, NOVEMBER 4, 2022, NOVEMBER 11,2022, NOVEMBER 18,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM) 320X5X40	1,600.00	64,000.00

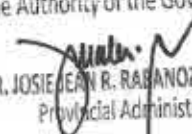
FOR BHW ORIENTATION ON HARMONIZED HOUSEHOLD PROFILING FORM 2022 AND PROVINCIAL HEALTH INFORMATION MANAGEMENT SYSTEM

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)

 11/10/22
 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.

JOSHUA G. ELIO



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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2022104686
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O202210468687094C5CE
PhilGEPS Registration No. : 20120	Date : Oct 28, 2022
Tel./Fax No. : 09171175353	P.R. No. : 2022096222
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : TAGUM CITY		

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.

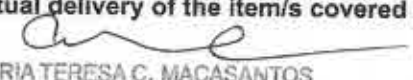
The award is based on Abstract No. **1020224859** created on **October 24, 2022** under Quotation No. **20226773S** opened on **October 20, 2022**

FOR BHW ORIENTATION ON HARMONIZED HOUSEHOLD PROFILING FORM 2022 AND PROVINCIAL HEALTH INFORMATION MANAGEMENT SYSTEM

Grand Total Amount in Words : SIXTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 64,000.00
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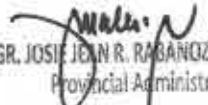
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