

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

Req. Office : PADO-EWDD

P.O. Number: 2022115166

O20221151668847434C3

Date: Nov 22, 2022 P.R. No.: 2022106883

Procurement mode Negotiated Procurement -Small Value Procurement

Gentlemen: Please turnish this office the following articles subject to terms and conditions contained herein:

Item

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

319.00

Quantity/Unit

Place of Delivery : ON SITE

Unit Cost

31,900.00

Amount

100.00 PAX 4

2 SNACKS & 1 MEAL DAY 1

AM SNACKS: BANANA CAKE & JUICE

PM SNACKS: SPONGE CAKE (MAMON) & JUICE

LUNCH PLAIN RICE

BEEF CALDERETA

FISH FILLET (CREAM DORY)

WATERMELON SOFTDRINKS BOTTLED WATER

2 100,00 PAX 2 SNACKS & 1 MEAL

DAY 2

AM SNACKS: CHICKEN SANDWICG & JUICE PM SNACKS: BIHON GISADO WITH BREAD &

JUICE

LUNCH PLAIN RICE FRIED CHICKEN PORK ADOBO WATERMELON SOFTDRINKS BOTTLED WATER 319.00

31,900.00

q

Procurement of Goods and Snacks for TRABAHO, NEGOSYO AT KABUHAYAN (TNK) JOB FAIR 2022

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. MAGASANTOS

By the Authority of the Governor:

(Signature over printed name) 22 n (Date)

ENGR. JOSI JEAN R. RABANOZ, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

This is an Important paper and will cause great inconvenience if Mst. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher

JOSHUA G. ELIO

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PURCHASE ORDER

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Green Procurement Terms and Conditions

Quantity/Unit

I.N.

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental procurement, the reduction of waste and

Item

Unit Cost

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,

For buffet, the supplier shall deliver catering service strictly without dailing any forms of sarger use passes the plastic obtiles, etc.
 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.
 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. 1120225424 created on November 11, 2022 under Quotation No. 20227831S opened on November 10, 2022

Grand Total Amount in Words: SIXTY-THREE THOUSAND EIGHT HUNDRED AND XX / 100		GRAND TOTAL:	₱ 63,800.00
In case of failure to make the full delivery within for every day of delay shall be imposed.	the time specified above	e, a penalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVER days before the actual delivery of the item/s covered Conforme:	shall be served to the F d by this Purchase Ord By the Authority o	er.	sted herein three (3)
(Signature over printed name)	- abelet	EDWIN I.	JUBAHIB ernor

JOSHUA G. ELIO