




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

**PURCHASE ORDER**

|   |  |
|---|--|
| Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b><br><br>Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b><br><br>PhilGEPS Registration No. : <b>20120</b><br>Tel./Fax No. : <b>09171175353</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2023020162</b><br><br><b>O2023020162A09E2D825</b><br>Date : <b>Feb 09, 2023</b><br>P.R. No. : <b>2023010124</b><br>Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b> |
| Reg. Office : <b>Provincial Disaster Risk Reduction Management</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><br>Place of Delivery : <b>VENUE</b> | Delivery Term: <b>On the Day of Activity</b> |
|---|--|

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount    |
|------|---------------|--|-----------|-----------|
| 1    | 300.00 pax    | MEALS<br>1 Cup Rice, Bottled Water, Softdrinks, Fruit Slice/Pastry, Chicken Adobo, Fish Fillet, Sotanghon Soup | 229.00    | 68,700.00 |
| 2    | 300.00 pax    | SNACKS<br>Burger (Signature)/Special Kakanin, Canned Juice, Coffee   | 84.50     | 25,350.00 |

Remarks :  
**SUPPLIER SHALL PROVIDE TABLE CLOTH AND UTENSILS UPON REQUEST OF R.O DURING THE ACTIVITY**

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 satchet, 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.

**For use of PDRRMD - Various Orientations/Drills/Stakeholders Meeting for 1st Quarter CY 2023**

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. MACASANI**  
 (Signature over printed name)  
 \_\_\_\_\_  
 2/14/23  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor


**ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

**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

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| Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b><br><br>Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b><br><br>PhilGEPS Registration No. : <b>20120</b><br>Tel./Fax No. : <b>09171175353</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2023020162</b><br><br><b>O2023020162A09E2D825</b><br>Date : <b>Feb 09, 2023</b><br>P.R. No. : <b>2023010124</b><br>Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b> |
| Req. Office : <b>Provincial Disaster Risk Reduction Management</b>  |  |

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

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|---|--|

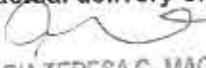

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **0220230104** created on **February 06, 2023** under Quotation No. **S20230063** opened on **February 02, 2023**.

|   |                                  |
|---|----------------------------------|
| <b>For use of PDRRMD - Various Orientations/Drills/Stakeholders Meeting for 1st Quarter CY 2023</b> |                                  |
| Grand Total Amount in Words : <b>NINETY-FOUR THOUSAND FIFTY AND XX / 100</b>                        | GRAND TOTAL : <b>P 94,050.00</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.

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|  |   |
|--|---|
| Conforme : <br><u>MARIA TERESA C. MACASANTOS</u><br>(Signature over printed name)<br><br><u>2/14/23</u><br>(Date) | Very truly yours,<br>By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b><br>Governor<br><br><br><b>ENGR. JOSIE JEAN R. RANAÑO, CE, MPA, EnP</b><br>Provincial Administrator |
|--|---|

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GLOBERT M. GREGORIO