

## sepublic 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

Place of Delivery: PGSO Warehouse

**Provincial Disaster Risk Reduction Management** 

P.O. Number: 2022031248

Date: Mar 30, 2022

Mode of Procurement : Negotiated P.R. No. : 2022031913Procurement -

Small Value **Procurement** 

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

Fish Fillet, Fruits, Softdrinks, Water

Payment Term: ON ACCOUNT Date of Delivery:

Delivery Term: On the Day of Activity

**Unit Cost** Amount Quantity/Unit Item I.N. 58,050.00 64.50 **SNACKS** 900.00 PAX 1 BURGER/CAKE SLICE, SOFTDRINKS, MINERAL WATER 34,110.00 189.50 2 180.00 pax **MFALS** Rice, Pork steak, Fried Chicken, Sweet and Sour

## 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. 0320221575 dated March 28, 2022 under Quotation No. 20221976S opened on March 24, 2022

> > Sub-Total:

92,160.00

₱ 92,160.00 FOR USE OF PDRRMD - REORIENTATION AND REORGANIZATION OF ONE **GRAND TOTAL:** DAVNOR BARANGAY RESPONDER STARTING JUNE 9, 2022

NINETY-TWO THOUSAND ONE HUNDRED SIXTY AND XX / 100 Grand Total Amount in Words:

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

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By the Authority of the Governor:

(Signature over printed name) 27

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

(Date)

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

DOMINGO C. DALIGDIG III

Wednesday, March 30, 2022

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