

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

PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. No. : <u>2020072365</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>July 07, 2020</u>
Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-4443</u>	P.R. No. : <u>20063871</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Prov'l Human Resource Management Office

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

Place of Delivery: For the month of July 2020 (venue & date to be determined later)-Second (2nd) week of July

Delivery Term: on the Day of Activity
 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	90 pax	1 Meal & 2 Snacks (1st day) AM Snacks-Ensaymada with juice PM Snacks-Siopao with juice Lunch-Rice, Buttered chicken, Fish fillet w/ sauce, fruits, softdrinks, soup	250.00	22,500.00
2	90 pax	1 Meal & 2 Snacks (2nd day) AM Snacks-Chicken sandwich with juice PM Snacks-Cinnamon with juice Lunch-Rice, Beef steak, Fish in tausi sauce, fruits, softdrinks, soup	250.00	22,500.00
3	90 pax	1 Meal & 2 Snacks (3rd day) AM Snacks-Special bibingka with juice PM Snacks-Fluffy mammon with juice Lunch-Rice, Beef caldereta, Chicken teriyake, fruit, softdrinks, soup	250.00	22,500.00
4	90 pax	1 Meal & 2 Snacks (4th day) AM Snacks-Sliced cake with juice PM Snacks-Hot bread with juice Lunch-Rice, Chicken afritada, Fish nuggets, fruits, softdrinks, soup	250.00	22,500.00

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhi sa Barangay Learning Sessions for BEW (Batch 2)


SUB TOTAL : P 90,000.00

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
 (Signature over printed name)

7/9/20
 (Date)

Very truly yours,

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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5	90 pax	1 Meal & 2 Snacks (5th day) AM Snacks-Kakanin with juice PM Snacks-Carrot cake with juice Lunch-Rice, Beef menudo, Grilled fish, Fruits, Softdrinks, soup	250.00	22,500.00
6	90 pax	1 Meal & 2 Snacks (6th day) AM Snacks-Chocolate cake with juice PM Snacks-Cheese desal/choco bread with juice Lunch-Rice, Beef with Ampalaya, Breaded Fish, Fruits, Softdrinks, Soup	250.00	22,500.00
7	90 pax	1 Meal & 2 Snacks (7th day) AM Snacks-Chicken pimiento with juice PM Snacks-Special torta with juice Lunch-Rice, Chicken afritada, Beef bola-bola, fruits, softdrinks, soup	250.00	22,500.00
8	90 pax	1 Meal & 2 Snacks (8th day) AM Snacks-Banana cake with juice PM Snacks- Special empanada with juice Lunch-Rice, Beef delight, Chicken caldereta, fruits, softdrinks, soup	250.00	22,500.00


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9	90 pax	1 Meal & 2 Snacks (9th day) AM Snacks- Puto/Suman with juice PM Snacks-Cheesy ensaymada with juice Lunch-Rice, Beef picadillo, Chicken adobo, Fruits, Softdrink, Soup	250.00	22,500.00
10	90 pax	1 Meal & 2 Snacks (10th day) AM Snacks-Turo with juice PM Snacks-Banana cake with juice Lunch-Rice, Chicken lemon butter, Boneless bangus, Fruits, Softdrinks, soup	250.00	22,500.00

-with clean tables & chairs
 -with flowing coffee
 -water for speaker

-The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
 -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)

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhi sa Barangay Learning Sessions for BEW (Batch 2)

SUB TOTAL :P 45,000.00

GRAND TOTAL :P 225,000.00

Grand Total Amount in Words : **TWO HUNDRED TWENTY FIVE THOUSAND and 0/100**

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when offering food and beverages.

-For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

-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.

-in case 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 packaging must bear the business name of the service supplier.

The award is based on Abstract No. 0720202236
 dated July 03, 2020 under Quotation No. C20203255
 opened on July 02, 2020

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhì sa Barangay Learning Sessions for BEW (Batch 2)

SUB TOTAL :P

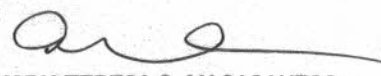
GRAND TOTAL :P 225,000.00

Grand Total Amount in Words : **TWO HUNDRED TWENTY FIVE THOUSAND and 0/100**

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GRAND TOTAL :P 225,000.00

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