

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

Supplier : JOSE & MARIA CATERING SERVICESP.O. No. : 2020062169PhilGEPS Registration No. : 283424Date : June 15, 2020Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITYMode of Procurement : SVPTel / Fax #: 216-4443Registration Certificate : DTIP.R. No. : 20063679

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: At the venue on June 17-19, 22-26, 29-30, 2020 (To be

Delivery Term: _____

Date of Delivery: served at three (3) Venues)Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	90 pax	1 Meal & 2 Snacks (June 17) Am Snacks-Ensaimada with juice PM Snacks-Siopao with juice Lunch-Rice, Buttered chicken, Fish fillet w/ sauce, Fruits, Softdrinks	268.00	24,120.00
2	90 pax	1 Meal & 2 Snacks (June 18) AM Snacks-Chicken Sandwich with juice PM Snacks-Cinnamon with juice Lunch-Rice, Beef Steak, Fish in Tausi Sauce, Fruits, Softdrinks	268.00	24,120.00
3	90 pax	1 Meal & 2 Snacks (June 19) AM Snacks-Special bibingka with juice PM Snacks-Fluffy mammon with juice Lunch-Rice, Beef Calderita, Chicken Teriyake, fruits, softdrinks	268.00	24,120.00
4	90 pax	1 Meal & 2 Snacks (June 22) AM Snacks-Sliced Cake with juice PM Snacks-Hot Bread with juice Lunch-Rice, Chicken Afritada, Fish Nuggets, Fruits, Softdrinks	268.00	24,120.00


DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhian sa Barangay Learning Sessions for BEW -Phase 1

SUB TOTAL : P 96,480.00

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)

6/16/2020

(Date)

Very truly yours,

By the Authority of the Governor


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

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5	90 pax	1 Meal & 2 Snacks (June 23) AM Snacks-Kakanin with juice PM Snacks-Carrot cake with juice Lunch-Rice, Beef Menudo, Grilled fish, Fruits, Softdrinks	268.00	24,120.00
6	90 pax	1 Meal & 2 Snacks (June 24) AM Snacks-Chocolate cake with juice PM Snacks-Hot Pandesal with cheese/Choco bread with juice Lunch-Rice, Beef with Ampalaya, Breaded Fish, Fruits, Softdrinks	268.00	24,120.00
7	90 pax	1 Meal & 2 Snacks (June 25) Am Snacks-Chicken pimiento with juice PM Snacks Special Torta with juice Lunch-Rice, Chicken Afritada, Beef Bola-bola, fruits, softdrinks	268.00	24,120.00
8	90 pax	1 Meal & 2 Snacks (June 26) AM Snack-Banana Cake with juice PM Snacks-Special Emanada with juice Lunch-Rice, Beef Delight, Chicken Calderita, Fruits, Softdrinks	268.00	24,120.00

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	90 pax	1 Meal & 2 Snacks (June 29) AM Snacks-Puto/Suman with juice PM Snacks-Cheesy Ensaymada with juice Lunch-Rice, Beef Picadillo, Chicken Adobo, Fruits, Softdrinks	268.00	24,120.00
10	90 pax	1 Meal & 2 Snacks (June 30) AM Snacks-Turon with juice PM Snacks-Carrot with juice Lunch-Rice, Chicken Lemon Butter, Boneless Bangus, Fruits, Softdrinks -with soup -with clean tables & chairs -with flowing coffee -with standby water -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	268.00	24,120.00

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhian sa Barangay Learning Sessions for BEW -Phase 1

SUB TOTAL : P 48,240.00


GRAND TOTAL : P 241,200.00

Grand Total Amount in Words : **TWO HUNDRED FORTY ONE THOUSAND TWO HUNDRED and 0/100**

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practices, organic, avoiding overfishing, no products from threatened species) 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

DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhian sa Barangay Learning Sessions for BEW -Phase 1

SUB TOTAL : P

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The award is based on Abstract No. 0620202074
 dated June 15, 2020 under Quotation No. C20202916
 opened on June 11, 2020


<u>DavNor Kaagapay Kawsa sa Agrikultura ug Panginabuhian sa Barangay Learning Sessions for BEW -Phase 1</u>	SUB TOTAL :P
	GRAND TOTAL :P 241,200.00

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