

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

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>  PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020302</u>  Date : <u>February 05, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20117082</u>
--	---

Req. Off.: Provincial Administrator's Office

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

Place of Delivery <u>PADO-SPPD</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p align="center"><b>On Activity Date/s</b></p>
--	---


Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	144 PAX	1 MEAL & 2 SNACKS (For 1st Quarter Onwards )  FOOD FOR SITE VISITS AND MEETINGS: Note : GOOD FOR 12 PAX PER SCHEDULE  Menu: 1 A.M. SNACK : Spaghetti & Juice LUNCH: Rice, Buttered Chicken, Canton Guisado, Fruits, Softdrinks, Bottled Water P.M. SNACK : Cinamon & Juice  Menu: 2 A.M. Snacks : Empanada & Juice LUNCH: Rice, Pork Adobo, Ampalaya, Con Carne, Fruits, Softdrinks, Bottled Water P.M. Snacks : Ensaymada & Juice  Menu 3: A.M. Snacks : Burger & Juice Lunch : Rice, Chicken Adobo, Fish Fillet, Fruits, Softdrinks, Bottled Water P.M. Snacks : Banana Cake & Juice	300.00	43,200.00

FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER	SUB TOTAL :P <span style="float:right">43,200.00</span>
--	---

Grand Total Amount in Words :

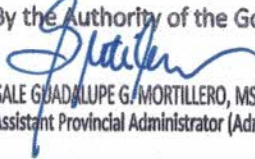
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:  Very truly yours,

MARIA TERESA C. MACASANTOS EDWIN I. JUBAHIB  
 (Signature over printed name) Governor

\_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.

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

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>  PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020302</u>  Date : <u>February 05, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20117082</u>
--	---

Req. Off.: Provincial Administrator's Office

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

Place of Delivery <u>PADO-SPPD</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p style="text-align: right;">On Activity Date/s</p>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

Menu 4:  
 A.M. Snacks : Empanada & Juice  
 Lunch: Rice, Chicken Adobo, Lumpia, Fruits  
           Softdrinks, Bottled Water  
 P.M. Snacks : Mammon & Juice

To be serve on: Starting January 2021 onwards  
 CHARGE : PADO-SPPD : SHELTER ASSISTANCE (REPRESENTATION)

2	150 PAX	1 MEAL & 2 SNACKS ( For 1st Quarter Onwards ) FOOD FOR SITE VISITS & MEETINGS Note: Good for 50 pax/month	300.00	45,000.00
---	---------	---	--------	-----------

Menu 1:  
 A.M. SNACK: Empanada & Juice  
 Lunch : Rice, Beef Calderita, Buttered Chicken,  
           Fruits, Softdrinks, bottled Water  
 P.M. SNACK : Bebingka & Juice


FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER	SUB TOTAL : P <span style="float: right;">45,000.00</span>
--	--


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: \_\_\_\_\_ Very truly yours,

  
MARIA TERESA C. MACASANTOS  
 (Signature over printed name) By the Authority of the Governor:  
 \_\_\_\_\_  
 (Date)

  
**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.

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

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>  PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020302</u>  Date : <u>February 05, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20117082</u>
--	---

Req. Off.: Provincial Administrator's Office

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

Place of Delivery <u>PADO-SPPD</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p style="text-align: right;">On Activity Date/s</p>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

(REPRESENTATION)				
3	120 PAX	1 MEAL & 2 SNACKS ( For 1st Quarter Onwards ) FOOD FOR COORDINATION AND FACILITATION	300.00	36,000.00


- Menu: 1  
 A.M. SNACK : Spaghetti & Juice  
 LUNCH: Rice, Buttered Chicken, Canton Guisado,  
 Fruits, Softdrinks, Bottled Water  
 P.M. SNACK : Cinamon & Juice
- Menu: 2  
 A.M. Snacks : Empanada & Juice  
 LUNCH: Rice, Pork Adobo, Ampalaya, Con Carne,  
 Fruits, Softdrinks, Bottled Water  
 P.M. Snacks : Ensaymada & Juice
- Menu 3:  
 A.M. Snacks : Burger & Juice  
 Lunch : Rice, Chicken Adobo, Fish Fillet, Fruits,

FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER	SUB TOTAL : P 36,000.00
--	-------------------------

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:  Very truly yours,  
**MARIA TERESA C. MACASANTOS** EDWIN I. JUBAHIB  
 (Signature over printed name) By the Authority of the Governor: Governor

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

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.

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

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>  PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020302</u>  Date : <u>February 05, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20117082</u>
--	---

Req. Off.: Provincial Administrator's Office

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

Place of Delivery <u>PADO-SPPD</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p align="right"><u>On Activity Date/s</u></p>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

Softdrinks, Bottled Water  
 P.M. Snacks : Banana Cake & Juice

Menu 4:  
 A.M. Snacks : Ensaymada & Juice  
 Lunch: Rice, Fried Bangus, Lumpia, Fruits  
 Softdrinks, Bottled Water  
 P.M. Snacks : Mammon & Juice

To be serve on: Starting January 2021 onwards  
 CHARGE : PADO-SPPD : KADASIG (REPRESENTATION)

4	150 PAX	1 MEAL & 2 SNACKS ( For 1st Quarter Onwards )	300.00	45,000.00
---	---------	---	--------	-----------

FOOD FOR TRAININGS  
 Note: GOOD FOR 25 PAX / SCHEDULE

Menu 1:  
 A.M. SNACK: Empanada & Juice  
 Lunch : Rice, Beef Calderita, Buttered Chicken,  
 Fruits, Softdrinks, bottled Water

<b>FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER</b>	SUB TOTAL : P	45,000.00
	GRAND TOTAL : P	169,200.00

Grand Total Amount in Words : ONE HUNDRED SIXTY NINE THOUSAND TWO HUNDRED and 0/100

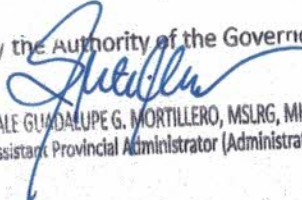
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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: 

Very truly yours,

MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

\_\_\_\_\_  
 (Date)

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.

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

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>	P.O. No. : <u>2021020302</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>February 05, 2021</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>20117082</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Administrator's Office

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

Place of Delivery: <u>PADO-SPPD</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

P.M. SNACK : Bebingka & Juice

Menu 2:

A.M. Snack : Mammon & Juice

Lunch : Rice, Pork Humba, Ampalaya con Carne  
Fruits, Softdrinks, Bottled water

P.M. Snack: Ensaymada & Juice

Menu 3:

A.M. SNACK: Cinamon & Juice

Lunch : Rice, Fish Fillet, Chicken Adobo, Fruits,  
Softdrinks, Bottled Water

P.M. Snack: Mammon & Juice

Menu 4:

A.M. SNACK : Burger & Juice

Lunch: Rice, Fried Bangus, Chicken Adobo, Fruits,  
Softdrinks, Bottled Water

P.M. SNACK: Choco Swirl & Juice

FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER

SUB TOTAL :P

GRAND TOTAL :P 169,200.00

Grand Total Amount in Words : ONE HUNDRED SIXTY NINE THOUSAND TWO HUNDRED and 0/100

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:

Very truly yours,

MARIA TERESA C. MACASANTOS

(Signature over printed name) By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

(Date)

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

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.

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

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>	P.O. No. : <u>2021020302</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>February 05, 2021</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>20117082</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-SPPD

Delivery Term:

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

To be served on: Starting January 2021 onwards  
 CHARGE TO : PADO-SPPD: KADASIG (TRAINING)

The award is based on Abstract No. 0220210317  
 dated February 05, 2021 under Quotation No. C20210346  
 opened on February 04, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

**FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER**

SUB TOTAL : P

GRAND TOTAL : P 169,200.00

Grand Total Amount in Words : ONE HUNDRED SIXTY NINE THOUSAND TWO HUNDRED and 0/100

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)

(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.