WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

APR 0 8 2021

Supplier : JOSE & MARIA CATERING SERVICES

PhilGEPS Registration No. : 283424 : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM Address

Tel / Fax #: 216-4443

Registration Certificate

DTI

P.O. No.: 2021041352

Date : April 07, 2021

Mode of Procurement : SVP

P.R. No. : 21031683

Req. Off.: PADO - DRRMD

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

Delivery Term: Date of Delivery: Payment Term : ON ACCOUNT On Activity Date/s Item No. Quantity/Unit Description Unit Cost Amount 1 250 pax LUNCH 190.00 47,500.00 Rice, Beef Steak, Vegetable Salad, Chicken Lollipop, Tinolang Manok, Fruit Slices, Softdrinks, Water 2 150 pax AM SNACKS 55.00 8,250.00 Cake Slice, Juice Drink 150 pax PM SNACKS 55.00 8,250.00 Sandwich, Juice Drink

TERMS & CONDITIONS:

- The service supplier shall have its own environmental policy, covering environmental 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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers,

For use of PDRRMD - Operations (Drills, Trainings, Refreshal Exercises)

GRAND TOTAL :P

Very truly yours,

64,000.00

Grand Total Amount in Words :

SIXTY FOUR THOUSAND 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)

By the Authority of the Governor

RAFUENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB

Governor

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. WANGYU

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Government Center, Mankilam, Tagum City

PURCHASE ORDER

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P.O. No.: 2021041352

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Address

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Date : April 07, 2021

CITY

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Tel / Fax #: <u>216-4443</u>

Registration Certificate

P.R. No. : <u>21031683</u>

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

Place of Delivery VENUE Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

PET plastic bottles, etc.

4. 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.

5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 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. 0320211322 dated March 30, 2021 under Quotation No. C20211344 opened on March 25, 2021

For use of PDRRMD - Operations (Drills, Trainings, Refreshal Exercises)

SUB TOTAL

GRAND TOTAL : P

64,000.00

Grand Total Amount in Words :

SIXTY FOUR THOUSAND and 0/100

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Conforme:

Very truly yours,

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

EDWIN I. JUBAHIB Governor

JOEFREY C. AFUENTES, MPA ADMIN. OFFICER V

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