




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

**PURCHASE ORDER**

Supplier : <b>AMARIAH CATERING SERVICES</b>	P.O. Number: <b>2025082893</b>
Address : <b>PRK GARCIA ZONE II MANKILAM 8100 CITY TAGUM DAVAO DEL NORTE PHILIPPINES</b>	 <b>O2025082893D9391CE81</b>
TIN: <b>644-676-235-00000</b>	Date : <b>Aug 12, 2025</b>
PhilGEPS Registration No. : <b>416073</b>	P.R. No. : <b>2025074369</b>
Tel./Mobile/Fax No. : <b>09917171888</b>	Procurement mode: <b>Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term : <b>On the Day of Activity</b>
Place of Delivery : <b>On Site/PAGRO Office</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	Catering services ( 2 snacks, 1 lunch) Menu: Am snacks: cheesy mamon,/ chicken empanada, egg sandwich & bottled fruit juice Lunch: main course dishes choices: ( chicken cordon bleu /fried chicken/ buffalo chicken wings/ sweet & sour sweet fish fillet/shrimp broccoli & mushroom/beef broccoli/beef steak ) sauteed mixed vegetable/sotanghon guisado Soup dishes: sinigang na hipon/sinigang na tuna Pm snacks: cheesy ensaymada/ cinnamon bread & canned juice BFT-30 pax/meeting 4H Club -25pax/meeting RIC-45pax/meeting	329.00	65,800.00

Remarks :  
 Payment will be made on a monthly basis,  
Green Procurement Terms and Conditions

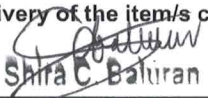
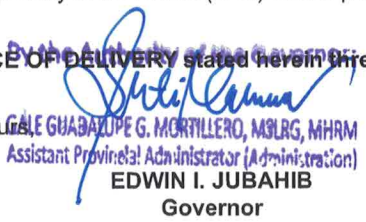
**FOOD AND CATERING SERVICES**

- The service supplier shall have it's own environmental policy, covering environtmental 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) when offering food and beverages.

**To be serve during the Barangay Food Terminal ( BFT ), 4H Club and Rural Improvement Club quarterly meeting for the month of August-December 2025**

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 :  <b>Shira C. Baluran</b> (Signature over printed name)	Very truly yours,  <b>GALE GUABAZOPE G. MORTILLERO, MBLRG, MHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
_____ (Date) <b>8/29/25</b>	_____ (Date)


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.

RHEA GIN M. RAMOS



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

## PURCHASE ORDER

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Address : <b>PRK GARCIA ZONE II MANKILAM 8100 CITY TAGUM DAVAO DEL NORTE PHILIPPINES</b>	 <b>O2025082893D9391CE81</b>
TIN: <b>644-676-235-00000</b> PhilGEPS Registration No. : <b>416073</b> Tel./Mobile/Fax No. : <b>09917171888</b> Registration Certificate : <b>DTI</b>	Date : <b>Aug 12, 2025</b> P.R. No. : <b>2025074369</b> Procurement mode: <b>Small Value Procurement</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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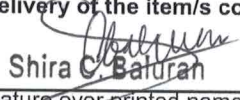

- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving.
- 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. **0820252583** created on **August 04, 2025** under Quotation No. **S20253326** opened on **July 31, 2025**

To be serve during the Barangay Food Terminal ( BFT ), 4H Club and Rural Improvement Club quarterly meeting for the month of August-December 2025	
Grand Total Amount in Words : <b>SIXTY-FIVE THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 65,800.00</b>

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 :	 <b>Shira C. Baturan</b> (Signature over-printed name)	Very truly yours,  <b>GALE GUABALUPE G. MORTILLERO, MBLRG, MHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
	<u>8/29/25</u> (Date)	_____ (Date)

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