




# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2025061816</b>  <b>O2025061816B5391C96A</b> Date : <b>Jun 05, 2025</b> P.R. No. : <b>2025052987</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial General Services Office</b>	

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

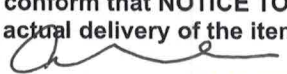

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO main Bldg.</b>	Delivery Term: <b>On the Day of Activity</b>
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,350.00 PAX	REGULAR MEAL 1 - 1 Meal MEALS DAY 1: (135 pax) Lunch Menu: 1 Cup Steamed Rice, Beef Caldereta, Kangkong Salad w/ Boiled Egg, Fruits (Pineapple & Watermelon), Bottled Water 350 ml, Bottled Soft drink 190 ml.  (135 pax) Dinner Menu: 1 Cup Steamed Rice, Buttered Chicken, Dilis Radish Salad w/ Boiled Egg, Fruits (Pineapple & Watermelon), Bottled Water 350 ml, Bottled Soft drink 190 ml.  MEALS DAY 2: (135 pax) Lunch Menu: 1 Cup Steamed Rice, Chicken Adobo, Potato Wedges, Fruits (Pineapple & Watermelon), Bottled Water 350 ml, Bottled Soft drink 190 ml.		

**(Lunch & Dinner) for Military, Police, Traffic Management, PGSO CSS and MINSAS Personnel for the Celebration of 58th Araw ng Davao del Norte**

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>MARIA TERESA C. MACASANTOS</b> _____ (Signature over printed name)  <b>6/11/25</b> _____ (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILLERO, MSJRG, MPM</b> Assistant Provincial Administrator (Administration)  <b>EDWIN I. JUBAHIB</b> Governor _____ (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



## PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2025061816</b>  <b>O2025061816B5391C96A</b> Date : <b>Jun 05, 2025</b> P.R. No. : <b>2025052987</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO main Bldg.</b>	Delivery Term: <b>On the Day of Activity</b>
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

(135 pax) Dinner Menu:  
 1 Cup Steamed Rice, Bistek Tagalog,  
 Cucumber  
 Tomato Salad, Fruits (Pineapple &  
 Watermelon),  
 Bottled Water 350 ml, Bottled Soft  
 drink 190 ml.

MEALS DAY 3:  
 (135 pax) Lunch Menu:  
 1 Cup Steamed Rice, Fried Bangus,  
 Boiled Talong &  
 Okra, Fruits (Banana & Watermelon),  
 Bottled Water 350 ml, Bottled Soft  
 drink 190 ml.

(135 pax) Dinner Menu:  
 1 Cup Steamed Rice, Chicken  
 Barbeque, Corn Soup  
 Fruits (Pineapple & Banana),  
 Bottled Water 350 ml, Bottled Soft  
 drink 190 ml.

MEALS DAY 4:  
 (135 pax) Lunch Menu:

**(Lunch & Dinner) for Military, Police, Traffic Management, PGSO CSS and MINSAS Personnel for the Celebration of 58th Araw ng Davao del Norte**

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 here to 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)  
6/11/25  
 \_\_\_\_\_  
 (Date)

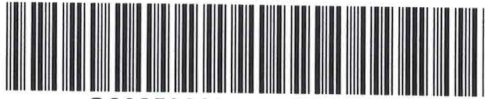
Very truly yours,  
  
**GALE GUADALUPE G. MORTILLERO, MSI, RG, \*PH\*PM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor  
 \_\_\_\_\_  
 (Date)

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



# PURCHASE ORDER

Supplier : <b><u>JOSE &amp; MARIA CATERING SERVICES</u></b>  Address : <b><u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u></b>  TIN: <b><u>140-155-347-000</u></b> PhilGEPS Registration No. : <b><u>20120</u></b> Tel./Mobile/Fax No. : <b><u>09171175353</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2025061816</b>  <b>O2025061816B5391C96A</b> Date : <b>Jun 05, 2025</b> P.R. No. : <b>2025052987</b> Procurement mode: <b><u>Negotiated Procurement - Small Value Procurement</u></b>
Req. Office : <b>Provincial General Services Office</b>	

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



Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>PGSO main Bldg.</u></b>	Delivery Term: <b>On the Day of Activity</b>
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 Cup Steamed Rice, Chicken Curry, Potato Wedges		
		Fruits (Banana & Watermelon), Bottled Water 350 ml, Bottled Soft drink 190 ml.		
		(135 pax) Dinner Menu: 1 Cup Steamed Rice, Fried Bangus, Chicken Sotanghon Soup, Fruits (Pineapple & Banana), Bottled Water 350 ml, Bottled Soft drink 190 ml.		
		MEALS DAY 5: (135 pax) Lunch Menu: 1 Cup Steamed Rice, Buttered Chicken, Egg Soup, Fruits (Pineapple & Watermelon), Bottled Water 350 ml, Bottled Soft drink 190 ml.		
		(135 pax) Dinner Menu: 1 Cup Steamed Rice, Beef Caldereta, Chicken Sotanghon Soup, Fruits (Pineapple & Watermelon),		

**(Lunch & Dinner) for Military, Police, Traffic Management, PGSO CSS and MINSAS Personnel for the Celebration of 58th Araw ng Davao del Norte**

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>MARIA TERESA C. MACASANTOS</b> _____ (Signature over printed name)  <b>6/11/25</b> _____ (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORILLERO, MSJ, RG, 11700M</b> Assistant Provincial Administrator (Administration) <b>EDWINT. JUBAHIB</b> Governor _____ (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



# PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>  Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2025061816</b>  <b>O2025061816B5391C96A</b> Date : <b>Jun 05, 2025</b> P.R. No. : <b>2025052987</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial General Services Office</b>	

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>PGSO main Bldg.</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Bottled Water 350 ml, Bottled Soft drink 190 ml.		

Remarks :  
 1. Please read carefully on the item details section especially the quantity of pax per day beside LUNCH and DINNER portion  
 2. With Cutlery, tissue and toothpick

Green Procurement Terms and Conditions


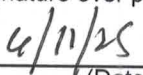

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
  - The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
  - 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. **0520251603** created on **May 30, 2025** under Quotation No. **S20252068** opened on **May 29, 2025**

<b>(Lunch &amp; Dinner) for Military, Police, Traffic Management, PGSO CSS and MINSAS Personnel for the Celebration of 58th Araw ng Davao del Norte</b>	
Lot Price Amount in Words : <b>TWO HUNDRED ONE THOUSAND FIVE HUNDRED AND XX / 100</b>	LOT PRICE: <b>₱ 201,500.00</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>MARIA TERESA C. MACASANTOS</b> (Signature over printed name)   (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILERO, MSIRG, MIPOM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
_____ (Date)	_____ (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