




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

PURCHASE ORDER

Supplier : AMARIAH CATERING SERVICES	P.O. Number: 2025061704
Address : PRK GARCIA ZONE II MANKILAM 8100 CITY TAGUM DAVAO DEL NORTE PHILIPPINES	 O2025061704F4BA0ADF6
TIN: 644-676-235-00000	Date : Jun 03, 2025
PhilGEPS Registration No. : 416073	P.R. No. : 2025052842
Tel./Mobile/Fax No. : 09917171888	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Human Resource Management Office	

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

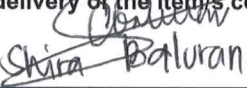
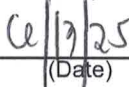


Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : Davnor Gym		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 PAX	SNACKS -Chicken burger -Bottled water (350 ml) -with stand by Water dispenser -with flowing coffee -with bottled water for Resource Speaker	90.00	54,000.00

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES
1. The service supplier shall have it's own environmental policy, covering environtmental 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 service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.
 4. 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.
 5. 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. **0520251530** created on **May 26, 2025** under Quotation
No. **S20251959** opened on **May 22, 2025**

For Employees Forum 2nd Quarter & onwards	
Grand Total Amount in Words : FIFTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 54,000.00
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 :  _____ (Signature over printed name)  _____ (Date)	By the Authority of the Governor.  JOEFREY C. MIRA FUENTES, MPA Supervising Admin. Officer  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