




PURCHASE ORDER

Supplier : <b>AMARIAH CATERING SERVICES</b>	P.O. Number: <b>2025062071</b>  <b>O20250620712BA086D6B</b>
Address : <b>PRK GARCIA ZONE II MANKILAM 8100 CITY TAGUM DAVAO DEL NORTE PHILIPPINES</b>	Date : <b>Jun 23, 2025</b> P.R. No. : <b>2025053387</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</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>	
Req. Office : <b>PADO-SPPD</b>	

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

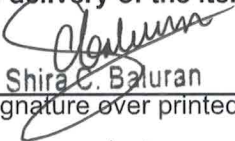

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>PADO-SPPD</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks MEAL & SNACKS AM and PM  Menu: 1. Empanada & Juice Cinamon Bread & Juice 2. Chicken Sandwich & Juice Ensaymada Espesyal & Juice 3. Burger( Signature) & Juice Banana Cake  MEAL CHOICES: Menu 1: Rice, Buttered Chicken, Canton Guisado Fruit, Softdrink, Bottled Water  Menu 2: Rice, Beef Steak, Fried Malasugue Fruit, Softdrink, Bottled Water  Menu 3: Rice, Pork Chop, Fish Fillet Fruit, Softdrink, Bottled Water  Menu 4: Rice, Grilled Tuna, Lumpia Shianghai, Fruit, Softdrink, Bottled Water	330.00	66,000.00

<b>FOR THE CONDUCT OF MEETINGS and CONFERENCES</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 :  Shira C. Baluran (Signature over printed name)  7/7/25 (Date)	Very truly yours,  JOEFREY C. MIRANDA, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor  (Date)
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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.

ALEJANDRO R. OMILA JR.



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NOTE:  
1. REQUESTING OFFICE will coordinate to the winning Supplier as to the number of PAX to be serve prior to the schedule.  
  
2. 2nd Quarter to 3rd Quarter CY-2025

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.

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 Shira C. Baluran (Signature over printed name)	 <b>JOEFREY C. JARAPUENTES, MPA</b> Supervising Admin. Officer: <b>EDWIN I. JUBAHIB</b> Governor
 (Date)	 (Date)

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The award is based on Abstract No. **0620251795** created on **June 17, 2025** under Quotation No. **S20252404** opened on **June 16, 2025**

<b>FOR THE CONDUCT OF MEETINGS and CONFERENCES</b>	
Grand Total Amount in Words : <b>SIXTY-SIX THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 66,000.00</b>

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