




PURCHASE ORDER

Supplier : <b>AMARIAH CATERING SERVICES</b>	P.O. Number: <b>2025072236</b>
Address : <b>PRK GARCIA ZONE II MANKILAM 8100 CITY TAGUM DAVAO DEL NORTE PHILIPPINES</b>	 <b>O2025072236AD021BE8B</b>
TIN: <b>644-676-235-00000</b>	Date : <b>Jul 02, 2025</b>
PhilGEPS Registration No. : <b>416073</b>	P.R. No. : <b>2025053396</b>
Tel./Mobile/Fax No. : <b>09917171888</b>	Procurement mode: <b>Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Governor's Office</b>	

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

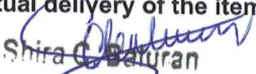

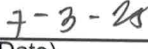
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>DavNor Gym, Capitol Compound, Mankilam, Tagum Ci</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks Farmers Day Am snack: cheesy mamon & bottled fruit juice Lunch: Buttered chicken, pancit guisado, rice, fruits, softdrinks Pm snack; chicken empanada & bottled water Buffet/packedmeal Non-pork	300.00	120,000.00
2	9.00 PAX	EXECUTIVE MEAL 3 - 1 Meal and 2 Snacks Judges for LGUs Booth Contest & RBO Tent dressing Contest Am snack: Clubhouse sandwich, banana chips, fruit drink, purified mineral water (500ml), coffee 3-in-1 & coffee in stick Lunch: pork humba, beef steak, buttered chicken, fish fillet, vegetable salad with dressing, rice, macaroni salad, fruits, bottled water, softdrinks Pm snack; creamy carbonara, toasted bread, fruit drink, purified mineral water, coffee 3-in-i & coffee in sticl Buffet/packedmeal	300.00	2,700.00
3	78.00 PAX	REGULAR MEAL 2 - 1 Meal and 1 Snack Culmination Ceremony Pm snack: butter mamon & juice in can	270.00	21,060.00

To be served during the <b>Farmers Day, Culmination Day, Judges for LGU's Booth dressing Contest &amp; RBO Tent dressing Contest</b> for the month of July 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 :  _____ (Signature over printed name)	Very truly yours,  <b>GALE GUABALUPE G. MORILLERO, MPA, RG, MHRM</b> Assistant Provincial Administrator (Administration)
 _____ (Date)	<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>AMARIAH CATERING SERVICES</b>	P.O. Number: <b>2025072236</b>
Address : <b>PRK GARCIA ZONE II MANKILAM 8100 CITY TAGUM DAVAO DEL NORTE PHILIPPINES</b>	 <b>O2025072236AD021BE8B</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>Jul 02, 2025</b> P.R. No. : <b>2025053396</b> Procurement mode: <b>Small Value Procurement</b>
Req. Office : <b>Provincial Governor's 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>DavNor Gym, Capitol Compound, Mankilam, Tagum Ci</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Dinner : chicken curry, fish fillet, mushroom soup rice, fruits, softdrinks, bottled water Buffet-non pork		

Green Procurement Terms and Conditions

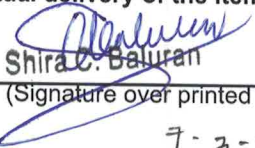

- FOOD AND CATERING SERVICES
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
  - 2.The service supplier shall provide local or regional products or products which are produced in a 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. **0620251999** created on **June 25, 2025** under Quotation No. **S20252593** opened on **June 24, 2025**

To be served during the <b>Farmers Day, Culmination Day, Judges for LGU"s Booth dressing Contest &amp; RBO Tent dressing Contest for the month of July 2025</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-THREE THOUSAND SEVEN HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 143,760.00</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. Baluran</b> (Signature over printed name)  <b>7-3-25</b> (Date)	Very truly yours,  <b>GALE GUADALUPE G. MOLLERERO, MBRS, WHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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RHEA GIN M. RAMOS