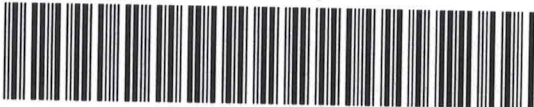




PURCHASE ORDER

Supplier : <b>ELISSE AND KYLA'S CATERING SERVICES</b>	P.O. Number: <b>2025040911</b>
Address : <b>STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O202504091185B27F942</b>
TIN: <b>270-142-395</b> PhilGEPS Registration No. : <b>419076</b> Tel./Mobile/Fax No. : <b>09264558088</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 08, 2025</b> P.R. No. : <b>2025021336</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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


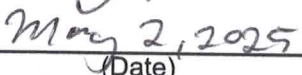

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	296.00 pax	1 meal and 2 snacks RDT VOLUNTEERS/ BMM & OTHER HW QUARTERLY MEETING LGU KAPALONG 1ST, 2ND, 3RD AND 4TH QUARTER BATCH 1- 31 PAX MENU AM SNACK-MEAT BREAD, CANNED JUICE PM SNACK-BOLA2 SIOPAO, SOFTDRINK LUNCH-RICE, CHICKEN ADOBO W/EGG, CHICKEN LUMPIA SHANGHAI, FISH FILLET, SOFTDRINKS, MINERAL WATER  BATCH 2- 31 PAX MENU AM SNACK-BEEF BURGER, CANNED JUICE PM SNACK-WAFFLE WITH HOTDOG, SOFTDRINK LUNCH-RICE, PORK HUMBA, BUTTERED CHICKEN, CANTON GUISADO, SOFTDRINKS, MINERAL WATER  BATCH 3- 31 PAX MENU AM SNACK-CHICKEN BURGER, CANNED JUICE PM SNACK-CHEESE ENSAYMADA, SOFTDRINK LUNCH-RICE, BEEF STEAK, FISH FILLET, CORDON BLEU, SOFTDRINKS, MINERAL	325.00	96,200.00

MEAL AND SNACKS TO BE USE FOR MALARIA PROGRAM ACTIVITIES

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)	Very truly yours,	 <b>JOEFREY C. MARAMBA, MPA</b> Supervising Admin. Officer <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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ELISSE AND KYLA'S CATERING SERVICES

Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE

TIN: 270-142-395

PhilGEPS Registration No. : 419076

Tel./Mobile/Fax No. : 09264558088

Registration Certificate : DTI

P.O. Number: 2025040911



O202504091185B27F942

Date : Apr 08, 2025

P.R. No. : 2025021336

Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : Provincial Health Office

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery : ON SITE

Delivery Term: On the Day of Activity

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

WATER

BATCH 4-31 PAX MENU

AM SNACK-MEAT BREAD, CANNED JUICE

PM SNACK-FLUFFY MAMON, SOFTDRINK

LUNCH-RICE, CHICKEN CURRY, LUMPIA

SHANGHAI, CHICKEN CANTON GUISADO,

SOFTDRINKS, MINERAL WATER

RDT VOLUNTEERS/ BMM & OTHER HW

QUARTERLY MEETING

LGU TALAINGOD

1ST, 2ND, 3RD AND 4TH QUARTER

BATCH 1- 17 PAX MENU

AM SNACK-MEAT BREAD, CANNED JUICE

PM SNACK-BOLA2 SIOPAO, SOFTDRINK

LUNCH-RICE, CHICKEN ADOBO W/EGG,

CHICKEN LUMPIA SHANGHAI, FISH FILLET,

SOFTDRINKS, MINERAL WATER

BATCH 2- 17 PAX MENU

AM SNACK-BEEF BURGER, CANNED JUICE

PM SNACK-WAFFLE WITH HOTDOG,

SOFTDRINK

LUNCH-RICE, PORK HUMBA, BUTTERED

CHICKEN, CANTON GUISADO, SOFTDRINKS,

MEAL AND SNACKS TO BE USE FOR MALARIA PROGRAM ACTIVITIES

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 :

RAP KARLO N. GAYAS

(Signature over printed name)

May 2, 2025

(Date)

Very truly yours, JOSEPREY C. MORALES, 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.

ALEJANDRO R. OMILA JR.





PURCHASE ORDER

Supplier : <b>ELISSE AND KYLA'S CATERING SERVICES</b>	P.O. Number: <b>2025040911</b>
Address : <b>STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O202504091185B27F942</b>
TIN: <b>270-142-395</b> PhilGEPS Registration No. : <b>419076</b> Tel./Mobile/Fax No. : <b>09264558088</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 08, 2025</b> P.R. No. : <b>2025021336</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health Office</b>	

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



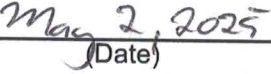
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MINERAL WATER		
		BATCH 3- 17 PAX MENU AM SNACK-CHICKEN BURGER, CANNED JUICE PM SNACK-CHEESE ENSAYMADA, SOFTDRINK LUNCH-RICE, BEEF STEAK, FISH FILLET, CORDON BLEU, SOFTDRINKS, MINERAL WATER		
		BATCH 4-17 PAX MENU AM SNACK-MEAT BREAD, CANNED JUICE PM SNACK-FLUFFY MAMON, SOFTDRINK LUNCH-RICE, CHICKEN CURRY, LUMPIA SHANGHAI, CHICKEN CANTON GUISTADO, SOFTDRINKS, MINERAL WATER		
		CONDUCT ACTIVE CASE FINDING LGU KAPALONG, PANABO CITY, TALAINGOD 1ST, 2ND, 3RD AND 4TH QUARTER BATCH 1- 26 PAX MENU AM SNACK-MEAT BREAD, CANNED JUICE PM SNACK-BOLA2 SIOPAO, SOFTDRINK LUNCH-RICE, CHICKEN ADOBO W/EGG, CHICKEN LUMPIA SHANGHAI, FISH FILLET, SOFTDRINKS, MINERAL WATER		

<b>MEAL AND SNACKS TO BE USE FOR MALARIA PROGRAM ACTIVITIES</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.**

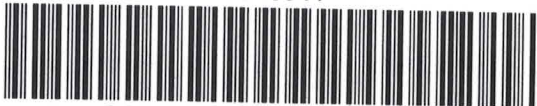
Conforme :	 _____ (Signature over printed name)	Very truly yours,  <b>JOSEPH C. MORALES, MPA</b> Supervising Admin. Officer
	 _____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor _____ (Date)

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <b>ELISSE AND KYLA'S CATERING SERVICES</b>	P.O. Number: <b>2025040911</b>
Address : <b>STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O202504091185B27F942</b>
TIN: <b>270-142-395</b> PhilGEPS Registration No. : <b>419076</b> Tel./Mobile/Fax No. : <b>09264558088</b> Registration Certificate : <b>DTI</b>	Date : <b>Apr 08, 2025</b> P.R. No. : <b>2025021336</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Health 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>ON SITE</b>		

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

-TO BE SERVE ON 1ST, 2ND, 3RD AND 4TH QUARTER AT DAVAO DEL NORTE (AM SNACKS -9:30AM)(PM SNACKS-2:30PM(LUNCH-11:30AM)

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. **0420250898** created on **April 04, 2025** under Quotation No. **S20251147** opened on **April 03, 2025**

<b>MEAL AND SNACKS TO BE USE FOR MALARIA PROGRAM ACTIVITIES</b>	
Grand Total Amount in Words : <b>NINETY-SIX THOUSAND TWO HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 96,200.00</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>RAP KARLO N. GAYAS</b> (Signature over printed name)  <b>May 2, 2025</b> (Date)	Very truly yours,  <b>JOSEFREY C. MORALES, MPA</b> Supervising Admin. Officer <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.

ALEJANDRO R. OMILA JR.