




PURCHASE ORDER

Supplier : ELISSE AND KYLA'S CATERING SERVICES	P.O. Number: 2025051406
Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE	 O202505140653D776258
TIN: 270-142-395	Date : May 21, 2025
PhilGEPS Registration No. : 419076	P.R. No. : 2025042454
Tel./Mobile/Fax No. : 09264558088	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Planning and Development Office	

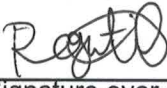

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : On-Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	Executive 1 SNACK Menu: clubhouse sandwich, fried chicken and carbonara, canned juice, bottled water	150.00	15,000.00
2	170.00 pax	Regular 1 SNACK Menu: sticky rice with mango and sikwate, tuna sandwich, egg sandwich, bihon guisado with bread, softdrinks.	80.00	13,600.00
3	200.00 pax	Regular 1 MEAL, 2 SNACKS MENU: rice, beef steak, chicken teriyake, pork humba, seafood chopsuey, beef kare-kare, native chicken tinola, bam-i, fish fillet (malasugue), mushroom soup, vege lumpia, fruits, bottled water, softdrinks. Snacks (AM/PM): ensaymada, burger, kakanin (suman, puto, kutsinta) with sikwate, special cinnamon, tuna salad sandwich, softdrinks, juice.	315.00	63,000.00

Remarks :
NOTE: Provide flowing coffee and drinking water during every activity.
NOTE: Requisitioning Office will inform the winning bidder when an activity is about to be conducted.
NOTE: Menu stated is for the entire duration of the activities.

Green Procurement Terms and Conditions

To be served within the second quarter for CY-2025 for PPDO various 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) MAY 27, 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.



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

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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.

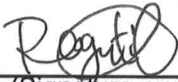

5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0520251265** created on **May 13, 2025** under Quotation No. **S20251661** opened on **May 08, 2025**

To be served within the second quarter for CY-2025 for PPDO various activities	
Grand Total Amount in Words : NINETY-ONE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 91,600.00

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. **By the Authority of the Governor**

Conforme :  (Signature over printed name)	Very truly yours,	 JOSEPREY C. MIRAFUENTES, MPA Supervising Admin. Officer
MAY 27, 2025 (Date)		EDWIN I. JUBAHIB Governor (Date)

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ALEJANDRO R. OMILA JR.