




PURCHASE ORDER

|   |   |
|---|---|
| Supplier : <u>ELISSE AND KYLA'S CATERING SERVICES</u>                                 | P.O. Number: <u>2025051394</u>  |
| Address : <u>STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE</u> | <br><u>O2025051394CDBD66489</u> |
| TIN: <u>270-142-395</u>   | Date : <u>May 19, 2025</u>  |
| PhilGEPS Registration No. : <u>419076</u>   | P.R. No. : <u>2025042737</u>  |
| Tel./Mobile/Fax No. : <u>09264558088</u>  | Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>   |
| Registration Certificate : <u>DTI</u>   |   |
| Req. Office : <u>PADO-IT</u>  |   |

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

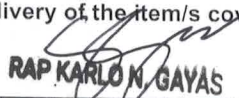
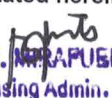
|                                  |                                  |  |
|----------------------------------|----------------------------------|--|
| Date of Delivery : _____         | Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>On the Day of Activity</u> |
| Place of Delivery : <u>Venue</u> |                                  |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount    |
|------|---------------|--|-----------|-----------|
| 1    | 160.00 pax    | 1 meals and 2 snacks<br>for various meetings and activities from May to December, 2025<br>small group/meetings<br>AM - PM. SNACKS<br>Menu: 1. Chicken Siopao and Juice<br>Banana Cake and Juice<br>Menu: 2. Special Empanada and Juice<br>Cinamon Bread and Juice<br>Menu: 3. Chicken Sandwich and Juice<br>Cheesy Ensaymada and Juice<br><br>MEAL CHOICES:<br>Menu: 1. Buttered Chicken , Beef Steak, Bam-i (Chicken), Rice, Fruits,<br>Softdrinks and bottled water<br>Menu: 2. Fried Malasugue, Chopsuey(Chicken), Chicken Apritada,<br>Rice, Fruits, Softdrinks, Bot. Water<br>Menu: 3. Fish Fillet, Chicken Adobo, Lumpia Ubod, Rice, Fruits,<br>Softdrinks, Bot. Water<br>Menu: 4. Beef Pochero, Grilled Fish, Ceasar Salad w/bacon &<br>cruton, Rice Fruits, softdrinks, bot. water | 320.00    | 51,200.00 |

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|---|
| For use of PADO-IT Cyber Security Project of eGovernance Program various activities, meetings and others for May to December. |
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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 :<br><br><u>RAP KARLO N. GAYAS</u><br>(Signature over printed name)<br><br><u>MAY 21, 2025</u><br>(Date) | Very truly yours,<br><br><br><u>JOEFREY C. MIRAPUENTES, MPA</u><br>Supervising Admin. Officer<br><u>EDWIN I. JUBAHIB</u><br>Governor<br><br>(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

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|---|---|
| Supplier : <b>ELISSE AND KYLA'S CATERING SERVICES</b>                                 | P.O. Number: <b>2025051394</b>  |
| Address : <b>STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE</b> | <br><b>02025051394CDBD66489</b> |
| TIN: <b>270-142-395</b>   | Date : <b>May 19, 2025</b>  |
| PhilGEPS Registration No. : <b>419076</b>   | P.R. No. : <b>2025042737</b>  |
| Tel./Mobile/Fax No. : <b>09264558088</b>  | Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>   |
| Registration Certificate : <b>DTI</b>   |   |
| Req. Office : <b>PADO-IT</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>Venue</b> |                                  |  |

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

NOTE: Requesting Office will coordinate to the winning Supplier as to the number of pax to be serve prior to the schedule

MAY TO DECEMBER, 2025

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

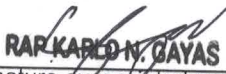

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **0520251337** created on **May 16, 2025** under Quotation No. **S20251857** opened on **May 15, 2025**

|   |                                  |
|---|----------------------------------|
| For use of PADO-IT Cyber Security Project of eGovernance Program various activities, meetings and others for May to December. |                                  |
| Grand Total Amount in Words : <b>FIFTY-ONE THOUSAND TWO HUNDRED AND XX / 100</b>  | GRAND TOTAL : <b>P 51,200.00</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 confirm 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 :<br><br><b>RAR KARLO N. GAYAS</b><br>(Signature over printed name)<br><b>MAY 21 2025</b><br>(Date) | Very truly yours,<br><br><b>JOSEPH C. MORALES, MPA</b><br>Supervising Admin. Officer<br><b>EDWIN I. JUBAHIB</b><br>Governor<br>(Date) |
|---|--|

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RHEA GIN M. RAMOS