




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025051290
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	O202505129087DF825A5 Date : May 08, 2025 P.R. No. : 2025031702 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	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

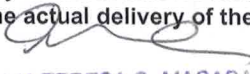

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	194.00 pax	1 meal , 2 snacks AM SNACK; BEEF BURGER, BOTTLED JUICE PM SNACK; MEAT BREAD, SOFTDRINKS MEAL; RICE, LUMPIA SHANGHAI, CHICKEN ADOBO W/EGG, CANTON GUISADO, MANGO TAPIOCA, SOFTDRINKS, MINERAL WATER		

Remarks :
WITH FOLLOWING AMENITIES:
-PACKED MEAL TYPE
-PAYMENT WILL BE PROCESS PER ACTIVITY/BATCHES/LOT
-TO BE SERVE ON 4TH QUARTER AT DAVAO DEL NORTE (AM SNACKS -9:30AM)(PM SNACKS-2:30PM(LUNCH-11:30AM)

Green Procurement Terms and Conditions

- LIQUID HAND SOAP
1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
 2. Purchase in sachets shall not be allowed.
 3. The supplier shall supply products with adequate instructions for proper use and disposal.

The award is based on Abstract No. **0420250902** created on **April 04, 2025** under Quotation No. **S20251159** opened on **April 03, 2025**

MEAL AND SNACKS TO BE USE FOR MALARIA AWARENESS MONTH	
Lot Price Amount in Words : SIXTY-ONE THOUSAND FIVE HUNDRED AND XX / 100	LOT PRICE: ₱ 61,500.00
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.	
Conforme :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name) 5/20/25 _____ (Date)	Very truly yours,  JEFFREY C. MACASANTOS, 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.	

RHEA GIN M. RAMOS