




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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025041226
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20250412263435280C4
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : Apr 29, 2025 P.R. No. : 2025032130 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PAG-ASA	

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


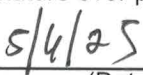

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : at the Venue		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	45.00 PAX	4 MEALS & 4 SNACKS WITH VENUE AND ACCOMODATION Amenities: Exclusive Beach Island Resort with Free use function hall with sound system, TV, WIFI access and projector screen. Can accommodate 50 pax and Overnight stay with 5-6 rooms good for 50 pax. and With Flowing Purified Drinking Water MENU (1st Day) Am Snacks: Ham and Cheese Sandwich and Four Season Canned Juice Lunch: Rice, Beef Teriyaki w/ sesame seeds, Breaded Pork Chop, Fried Chicken ala king, Butter Mix Vegetables, Banana, Macaroni Salad, Bot. Water and Soft Drinks Pm Snacks: 2 Slice Buko Pie and Four Season Canned Juice Dinner: Rice, Pork Humba, 2slice Chicken Cordon Bleu, Chicken Sotanghon Guisado, Banana, Macaroons, Bot. Water and Soft Drinks MENU (2nd Day) Breakfast: Rice, 2pcs Premium Hotdog, 3pcs Bulad, Boiled Egg, Beef Tapa, Guso with Pineapple, Hot Choco, Milk, Coffee and Bot. Water Am Snacks: Cheesy Ensaymada and Four Season		

For the use of Summer Youth Camp Exposure Trip & Team Building on May 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 :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSW, RGS, PHM Assistant Provincial Administrator (Administration) EDWIN I. JUBANIB 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



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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025041226
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20250412263435280C4
TIN: 140-155-347-000	Date : Apr 29, 2025
PhilGEPS Registration No. : 20120	P.R. No. : 2025032130
Tel./Mobile/Fax No. : 09171175353	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : PSWDO-BAHAY PAG-ASA	

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 : at the Venue		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Canned Juice		
		Lunch: Rice, Beef Steak with Onion Ring, Grilled Tuna with Sawsawan, Garlic Fried Chicken, Banana, Brownies, Bot. Water and Soft Drinks		
		Pm Snacks: Cinnamon Bread (Signature) and Four Season Canned Juice		



Remarks :
VENUE: SAN VICTOR ISLAND BAGANGA DAVAO ORIENTAL
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.
- TRAINING FACILITIES/ HOTELS/ V
- 1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

For the use of Summer Youth Camp Exposure Trip & Team Building on May 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 :  MARIA TERESA C. MACASANTOS (Signature over printed name) 5/6/25 (Date)	Very truly yours,  GALE GUADALUPE G. MORRELLERO, MSJ RG, MAHMM Assistant Director of Administration (Administration) 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



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

PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025041226
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	
TIN: 140-155-347-000	O20250412263435280C4
PhilGEPS Registration No. : 20120	Date : Apr 29, 2025
Tel./Mobile/Fax No. : 09171175353	P.R. No. : 2025032130
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PAG-ASA	

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 : at the Venue		Partial delivery NOT ALLOWED

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

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420251086** created on **April 21, 2025** under Quotation No. **S20251386** opened on **April 15, 2025**

For the use of Summer Youth Camp Exposure Trip & Team Building on May 2025	
Lot Price Amount in Words : ONE HUNDRED NINE THOUSAND EIGHT HUNDRED AND XX / 100	LOT PRICE: ₱ 109,800.00

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) 5/6/25 (Date)	Very truly yours, GALE GUADALUPE G. MORTILLERO, MSJRG, 'AHPM Assistant Provincial Administrator (Administration) 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