




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025051317
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20250513173B389D1F0
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : May 09, 2025 P.R. No. : 2025032076 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's 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	500.00 pax	Executive 1 MEAL Menu for Meals: (Steamed Rice, Sweet n Sour Fish Fillet, Honey Garlic Chicken, Beef Caldereta, Stir Fried Veggies, Corn Soup) with Mango Tapioca, Bottled Softdrinks, Bottled Water		
2	500.00 pax	Executive 1 SNACK Creamy Lasagna with Garlic Bread with Canned Juice (Sweetened Pineapple/Four Season/emon Juice/Lemon Iced Tea) OR Palabok with Chicken with Canned Juice(Sweetened Pineapple/Four Season/emon Juice/Lemon Iced Tea) OR Cheesy Ensaymada with Bottled Juice FREE FLOWING COFFEE		

Procurement of Meals and Snacks for Various meetings, Conferences and other activities of Provincial Governors Office for 2nd Quarter of CY 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 :  (Signature over printed name) MAY 09 2025 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor  JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III (Date)
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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



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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. **0520251188** created on **May 05, 2025** under Quotation No. **S20251470** opened on **April 24, 2025**

Procurement of Meals and Snacks for Various meetings, Conferences and other activities of Provincial Governors Office for 2nd Quarter of CY 2025	
Lot Price Amount in Words : TWO HUNDRED NINE THOUSAND AND XX / 100	LOT PRICE: ₱ 209,000.00
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.	
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EDWIN I. JUBAHIB Governor (Date)	
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RHEA GIN M. RAMOS