




PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2025051313</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20250513138931D34F2</b>
TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>May 09, 2025</b> P.R. No. : <b>2025042403</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</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>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	625.00 pax	1 meal , 2 snacks 2 cups of rice Beef Salpicao Chicken Calderita Bam-e (Chicken) Fresh Fruits, Drinks AM snacks - Moist Cake, Canned Juice PM snacks - Chicken Sandwich, Canned Juice  Inclusions: 500 ml Bottled Water; Trash Bag for disposal of garbage		

Remarks :  
Payment shall be made on monthly basis;  
The supplier must follow the menu above

Green Procurement Terms and Conditions


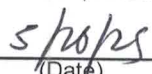

FOOD AND CATERING SERVICES

- 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.

for use of coordination/dialogue meetings, area monitoring of projects, validation of the area and community affected by calamity and any disaster related activities for the 2nd - 4th Quarter 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** **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**


Conforme :  (Signature over printed name)   (Date)	Very truly yours,  <b>GALE GHABALUPE G. MORTILLERO, MSIRG, MAHMM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  _____ (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



PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2025051313</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20250513138931D34F2</b>
TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>May 09, 2025</b> P.R. No. : <b>2025042403</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</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>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0520251189** created on **May 05, 2025** under Quotation No. **S20251520** opened on **April 24, 2025**

for use of coordination/dialogue meetings, area monitoring of projects, validation of the area and community affected by calamity and any disaster related activities for the 2nd - 4th Quarter 2025	
Lot Price Amount in Words : <b>ONE HUNDRED NINETY-SIX THOUSAND AND XX / 100</b>	LOT PRICE: <b>₱ 196,000.00</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 conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated in the Governor's (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  (Signature over printed name)  5/20/25 (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILARO, NSLRG, MIMMM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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