



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. Number: **2025051447**

Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte



O202505144719661A8A8

TIN: **140-155-347-000**

PhilGEPS Registration No. : **20120**

Tel./Mobile/Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **May 22, 2025**

P.R. No. : **2025042475**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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 of the activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1 50.00 PAX MEALS AND SNACKS
3 Meals and 2 Snacks

Day 2 (serve 25 packs)
Breakfast: Rice, Boiled Egg, Bolinaw w/ Cucumber,
Corn Soup, Fruits and Softdrinks 190ml
AM Snacks: Empanada (Branded) and Canned
Juice 240ml
Lunch: Rice, Fish Tinola (Tuna), Beefsteak,
Chicken Lollipop/Adobo, Chicken Bam-i, Fruits and
Softdrinks 190ml
PM Snacks: Burger (Branded), Canned Juice
240ml
Dinner: Rice, Fish Paksiw (Tuna), Chicken Afritada,
Chicken Tinola, Pinakbet, Fruits and Softdrinks
190ml

Day 3 (serve 25packs)
Breakfast: Rice, Fried Chicken, Hotdog & Egg,
Chicken Tucino, Fruits and Softdrinks 190ml
AM Snacks: Special Mamon/Bibingka, Canned
Juice 240ml
Lunch: Rice, Buttered Chicken, Fish Tinola (Tuna),
Beef Afritada, Talong Salad, Fruits and Softdrinks
190ml

For the use of Enhanced Comprehensive Local Integration Program (ECLIP) Documents Workshop on May 27-30, 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)

4/30/25

(Date)

Very truly yours,

JOEFREY C. MACALIENTES

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.

ALEJANDRO R. OMILA JR.



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TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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


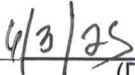

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : At the venue of the activity		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM Snacks: Burger (Branded) and Canned Juice 240ml Dinner: Rice, Fish Escabeche, Beefsteak, Garlic Chicken, Salad, Fruits and Softdrinks 190ml		
2	75.00 PAX	MEALS AND SNACKS 2 Meals and 2 Snacks Day 1 (serve 25packs) AM Snacks: Empanada (Branded) and Canned Juice 240ml Lunch: Rice, Fish Tinola (Tuna), Beefsteak, Chicken Lollipop/Adobo, Chicken Bam-i, Fruits and Softdrinks 190ml PM Snacks: Burger (Branded), Canned Juice 240ml Dinner: Rice, Fish Paksiw (Tuna), Chicken Afritada, Chicken Tinola, Pinakbet, Fruits and Softdrinks 190ml Day 4 (serve 50packs) Breakfast: Rice, Fried Chicken, Hotdog & Egg, Chicken Tucino, Fruits and Softdrinks 190ml AM Snacks: Special Mamon/Bibingka, Canned Juice 240ml Lunch: Rice, Buttered Chicken, Fish Tinola (Tuna), Beef Afritada, Talong Salad, Fruits and Softdrinks		

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Conforme :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name)  _____ (Date)	Very truly yours,  JOEFREY C. MARIANES Supervising Assistant Officer EDWIN I. JUBAHIB Governor _____ (Date)
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Place of Delivery : At the venue of the activity		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
	190ml	PM Snacks: Burger (Branded) and Canned Juice		
	240ml			

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. **0520251267** created on **May 13, 2025** under Quotation No. **S20251674** opened on **May 08, 2025**

For the use of Enhanced Comprehensive Local Integration Program (ECLIP) Documents Workshop on May 27-30, 2025	
Lot Price Amount in Words : SEVENTY-FIVE THOUSAND FIVE HUNDRED AND XX / 100	LOT PRICE: ₱ 75,500.00

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Conforme :  MARIA TERESA C. MACASANTOS (Signature over printed name)  (Date)	Very truly yours,  JOSEFREY C. MACASANTOS Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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