




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025051479
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O20250514796F2FF070C
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : May 22, 2025 P.R. No. : 2025042746 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Sports and Youth Development 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 : PSYDO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	380.00 PAX	MEALS Meals 2 cups of plain rice 2 kinds of dish/viand (no pork) *chicken (Buttered, adobo) * fish (Fillet, fried boneless bangus) *beef (steak, tapa) 1 bot. 195ml soft drink 1 bot. 500ml mineral water (Note 500ML only)	170.00	64,600.00
2	760.00 PAX	SNACKS Snacks: *1pc fluffy mamon /1pc banana cake/ 1pc empanada/1pc ensaymada (Note: Individual packed) 1 bot. 195ml soft drink / 1 bot. 500ml Purified drinking water (Note: 500ML only)	70.00	53,200.00

Remarks :
Note:
1. The Requesting Office will coordinate the activity schedule directly with the winning bidder.
2. Delivery to be staggered base on the actual demand and consumption schedule.
3. Coordination prior to each delivery is essential to ensure alignment with our needs.

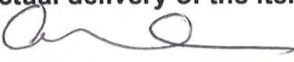
Green Procurement Terms and Conditions


FOOD AND CATERING SERVICES

For the use of PSYDO- Meals & Snacks for the use of Sports activity (Governor's Cup 2025) May - June

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. MACASANTOG
(Signature over printed name)
6/2/25
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILERO, MSIRG, MIMM
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.

ALEJANDRO R. OMILA JR.



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

TIN: 140-155-347-000
PhilGEPS Registration No. : 20120
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Date : May 22, 2025
P.R. No. : 2025042746
Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : Provincial Sports and Youth Development Office

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Place of Delivery : PSYDO

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. 0520251350 created on May 16, 2025 under Quotation No. S20251859 opened on May 15, 2025

For the use of PSYDO- Meals & Snacks for the use of Sports activity (Governor's Cup 2025) May - June

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED AND XX / 100

GRAND TOTAL : ₱ 117,800.00

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.

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Conforme :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

6/2/25

(Date)

Very truly yours,

By the Authority of the Governor:
GALE GUNBALUPE G. MORILLERO, NSLRG, WHM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date)

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ALEJANDRO R. OMILA JR.