




PURCHASE ORDER

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>	P.O. Number: <u>2025061723</u>
Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 <u>O20250617235A41400BE</u>
TIN: <u>140-155-347-000</u> PhilGEPS Registration No. : <u>20120</u> Tel./Mobile/Fax No. : <u>09171175353</u> Registration Certificate : <u>DTI</u>	Date : <u>Jun 03, 2025</u> P.R. No. : <u>2025052824</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>Provincial Health Office</u>	

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

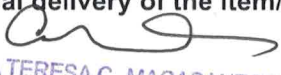

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>
Place of Delivery : <u>ON SITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		25 PAX MENU LUNCH; PLAIN RICE, CHICKEN ADOBO, FISH FILLET, SOFTDRINKS		
		25 PAX MENU DINNER; PLAIN RICE, CHICKEN CALDERITA, FRIED FISH, SOFTDRINKS		
		JULY 3,2025 25 PAX MENU LUNCH; PLAIN RICE, FRIED CHICKEN, PORK ADOBO, SOFTDRINKS		
		25 PAX MENU DINNER; PLAIN RICE, CHICKEN BARBECUE, SOTANGHON GUISADO, SOFTDRINKS		
		JULY 4,2025 25 PAX MENU LUNCH; PLAIN RICE, FRIED CHICKEN, PORK ADOBO, SOFTDRINKS		
		25 PAX MENU DINNER; PLAIN RICE, CHICKEN BARBECUE, PORK HUMBA, SOFTDRINKS		

MEALS AND SNACKS TO BE USE FOR MEDICAL TEAM FOR 58TH ARAW NG DAVAO DEL NORTE	

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 :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>6/18/25</u> (Date)	Very truly yours,  <u>JOEFREY C. MIRANDA, MPA</u> Supervising Adminin. Officer <u>EDWIN I. JUBAHIB</u> 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.

ALEJANDRO R. OMILA JR.



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Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		JULY 5,2025 25 PAX MENU LUNCH; PLAIN RICE, FRIED CHICKEN, PORK ABOBO, SOFTDRINKS		
		25 PAX MENU DINNER; PLAIN RICE, CHICKEN BARBECUE, PORK HUMBA, SOFTDRINKS		
2	30.00 PAX	SNACKS JULY 1,2025 30 PAX MENU SNACKS; BURGER, CANNED JUICE		

Remarks :  
WITH FOLLOWING AMENITIES:  
-PACKED MEAL  
-PAYMENT WILL BE PROCESS PER ACTIVITY/BATCHES/LOT  
-TO BE SERVE ON 3RD QUARTER AT TAGUM CITY (PM SNACKS-2:30PM(BREAKFAST-6:00AM, LUNCH-11:30AM, DINNER-6:00PM)



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

<b>MEALS AND SNACKS TO BE USE FOR MEDICAL TEAM FOR 58TH ARAW NG DAVAO DEL NORTE</b>	

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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 :  <b>MARIA TERESA C. MACASANTA</b> (Signature over printed name)  6/18/25 (Date)	Very truly yours,  <b>JOSEFREY C. MACASANTA, MPA</b> Supervising Adminin. Officer <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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Tel./Mobile/Fax No. : <u>09171175353</u>	Procurement mode: <u>Negotiated Procurement -</u>
Registration Certificate : <u>DTI</u>	<u>Small Value Procurement</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0520251536** created on **May 27, 2025** under Quotation No. **S20251953** opened on **May 22, 2025**


<b>MEALS AND SNACKS TO BE USE FOR MEDICAL TEAM FOR 58TH ARAW NG DAVAO DEL NORTE</b>	
Lot Price Amount in Words : <u>SEVENTY THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 70,000.00</u>

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Conforme :   
MARIA TERESA C. MACASANTOS  
(Signature over printed name)

4/18/25  
(Date)

Very truly yours,   
JOEFREY C. MACASANTOS, MPA  
Supervising Admin. Officer  
EDWIN T. JUBAHIB  
Governor

\_\_\_\_\_  
(Date)

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