




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025061777
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2025061777382FEB7AB
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : Jun 05, 2025 P.R. No. : 2025052862 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 Partial delivery NOT ALLOWED
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	519.00 PAX	MEALS BREAKFAST MEAL Menu for Meals: (Steamed Rice, Buttered Chicken, Beef Tapa, Boiled Egg) with Bottled Water		
2	519.00 PAX	MEALS Pack Meals (Steamed Rice, Beef Steak, 3 pcs Chicken Lumpia, Fish Fillet) with Bottled Softdrinks and Bottled Water		

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.


Procurement of Meals to be served during the 58th Araw ng Davao del Norte Celebration on June 30 - July 1, 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) 6/5/25 _____ (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor EMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III _____ (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 : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 O2025061777382FEB7AB
TIN: <u>140-155-347-000</u>	Date : <u>Jun 05, 2025</u>
PhilGEPS Registration No. : <u>20120</u>	P.R. No. : <u>2025052862</u>
Tel./Mobile/Fax No. : <u>09171175353</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>Provincial Governor`s Office</u>	

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

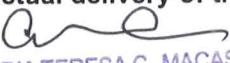
Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>		
Place of Delivery : <u>ON SITE</u>		<u>Partial delivery NOT ALLOWED</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0520251601** created on **May 30, 2025** under Quotation No. **S20252024** opened on **May 29, 2025**

Procurement of Meals to be served during the 58th Araw ng Davao del Norte Celebration on June 30 - July 1, 2025	
Lot Price Amount in Words : <u>ONE HUNDRED FORTY-EIGHT THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 148,000.00</u>

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)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor
<u>4/5/25</u> (Date)	<u>JEMUEL R. MELMIDA, LPT</u> EXECUTIVE ASSISTANT III (Date)

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ALEJANDRO R. OMILA JR.