

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES

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

140-155-347-000

PhilGEPS Registration No.: 20120 Tel./Mobile/Fax No.: 09171175353 Registration Certificate: DTI

Place of Delivery : AT THE VENUE

Req. Office: PSWDO-CIU.

P.O. Number: 2025061780

O20250617809226FEB4F

Date: Jun 05, 2025

P.R. No. : 2025052972 Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery:

1

Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity

Partial delivery NOT ALLOWED

Quantity/Unit

Item

Unit Cost

Amount

195.00 pax

1 meal, 2 snacks

PIACAT- VAWC MEETING (50 PAX)

AM SNACKS - Butter Mamon and Canned Juice LUNCH BUFFET - Rice, Beef Caldereta, Buttered Garlic Chicken, Sotanghon Guisado (Special Chicken), Fresh fruits and Softdrinks PM SNACKS - Cake Slice and Canned Juice

PCPC MEETING (50 PAX)

AM SNACKS - Chicken Sandwich and Canned

BUFFET LUNCH - Rice, Chicken Adobo, Beef Afritada, Sotanghon guisado, Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice

PAC MEETING (35 PAX)

AM SNACKS - Butter Mamon and Canned juice BUFFET LUNCH - Rice, Beef Steak w/ brocolli, Chicken Afritada, Chopsuey, Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice

LSWDO MEETING (35 PAX)

AM SNACKS - Butter Mamon and Canned juice BUFFET LUNCH - Rice, Beef Steak w/ brocolli, Chicken Afritada, Chopsuey, Fruits and Softdrinks

FOR THE USE OF 3RD QUARTER MEETING OF PIACAT-VAWC/PCPC/LSWDO/PAC/ECCD - 3RD TO 4TH QUARTER

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 DELIMERY 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)

(Date)

Very truly yours, JOEFREY C. FS. MPA

Supervising Admin, Officer

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.

RHEA GIN M. RAMOS

Thursday, June 5, 2025

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Place of Delivery: AT THE VENUE

Quantity/Unit

Item

Unit Cost

Amount

PM SNACKS - Egg Sandwich and Canned juice

ECCD MEETING (25 PAX) AM SNACKS - Fluffy mamon and Canned Juice LUNCH BUFFET - Rice, Beef Caldereta, Buttered

Garlic Chicken, Pancit Canton Guisado (Special Chicken), Egg soup, Fresh fruits and Softdrinks

Remarks:

I.N.

*Provide Flowing water and coffee with food server

*Provide Garbage Bag

*Follow the Menu stated 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

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.

FOR THE USE OF 3RD QUARTER MEETING OF PIACAT-VAWC/PCPC/LSWDO/PAC/ECCD - :	3RD TO 4TH QUARTER	3
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DECIVERY stated herein three (3) days before the ackual delivery of the item/s covered by this Purchase Order.

Conforme:

MARIA TERESA C. MACASANTOS

(Signature,over printed name)

Very truly yours, JOEFREY C. N

Supervising Admin. Otticer

EDWIN I. JUBAHIB

Governor

(Date) (Date)

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RHEA GIN M. RAMOS



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I.N.

Quantity/Unit

Place of Delivery: AT THE VENUE

Item

Unit Cost

Amount

The award is based on Abstract No. 0520251602 created on May 30, 2025 under Quotation No. S20252061 opened on May 29, 2025

FOR THE USE OF 3RD QUARTER MEETING OF PIACAT-VAWC/PCPC/LSWDO/PAC/ECCD - 3RD TO 4TH QUARTER						
Lot Price Amount			LOT PRICE:	₱ 62,000.00		
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.						
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: WARIA TERESA C. MACASANTOS (Signature over printed name) (Signature over printed name) (Signature over printed name) (Signature over printed name)						
	(Date)		(D	ate)		

Treasurer supported by this form to be attached to the voucher. RHEA GIN M. RAMOS

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NOTE: