




PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025061888
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2025061888F54EF2C99
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : Jun 16, 2025 P.R. No. : 2025053087 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	1,360.00 PAX	REGULAR MEAL 1 - 1 Meal Menu- Packed Meals 2 cups of Rice 1 serve beef steak 1 serve buttered checkin 1 pc size. bite chocolate 1 bot. 500ml Purified drinking water 1 bot. 190ml Softdrink		


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.

For the use of PSYDO- 1,360 pax Meals for the use of 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 : MARIA TERESA C. MACASANTOS _____ (Signature over printed name) 6/25/25 _____ (Date)	Very truly yours, GALE GUADALUPE G. MORTILLERO, MSJRG, MHRM 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.	
RHEA GIN M. RAMOS	



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The award is based on Abstract No. **0620251689** created on **June 09, 2025** under Quotation No. **S20252249** opened on **June 05, 2025**

For the use of PSYDO- 1,360 pax Meals for the use of 58th Araw ng Davao del Norte.	
Lot Price Amount in Words : TWO HUNDRED ONE THOUSAND AND XX / 100	LOT PRICE: P 201,000.00
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.	
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