

Republic of the Philippines

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

PURCHASE ORDER Supplier: JOSE & MARIA CATERING SERVICES P.O. Number: 2025061855 Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte O20250618550F0B44183 TIN: <u>140-155-347-000</u> PhilGEPS Registration No. : <u>20120</u> Date: Jun 10, 2025 P.R. No.: 2025053106 Tel./Mobile/Fax No.: 09171175353 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Social Welfare and 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: at the venue I.N. Quantity/Unit Item **Unit Cost** Amount 1 195.00 PAX REGULAR MEAL 3 - 1 Meal and 2 Snacks 1. Regular 1 MEAL, 2 SNACKS PADAC 2nd QUARTER MEETING (60 PAX) Am snacks: Banana fudge, canned juice Lunch: Rice, Paksiw barilis, drumstick fried chicken, mix veggies, fruits and ready to serve drinks Pm snacks: Moist cake and canned juice 2. Regular 1 MEAL, 2 SNACKS Drug Reformation Committee Meeting (30 pax) Am snacks, Lunch, Pm snacks AM snacks: Buttered Mammon, canned juice Lunch: Rice , Grilled Tuna , Beefsteak w/onion, mix veggies, corn soup, fruits and ready to serve drinks

Pm snacks: Buko Pie, canned juice

3. Regular 1 MEAL, 2 SNACKS

Meeting of CBDRP Program Implementers 2
batches (80 pax)

Am snacks, Lunch, Pm snacks

Am snacks: Egg sandwich, canned juice
Lunch: Rice, Beef steaks w/ ampalaya, grilled tuna, mix veggies, corn soup, fruits and ready to serve drinks

to be used for PADAC various meetings for 2nd Quarter CY 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	By the Authority of the					
	(Signature over printed name)	JOEFREY C. MAAFUENT Supervising Admin. O	EDWIN I. JUBAHIB Governor				
NOTE: TI	(Date)		(Date)	-			
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial							

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.

Tuesday, June 10, 2025



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

TIN: 140-155-347-000

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

Req. Office: Provincial Social Welfare and Development Office

P.O. Number: 2025061855



O20250618550F0B44183

Date : Jun 10, 2025 P.R. No.: 2025053106

Procurement mode: Negotiated Procurement -

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Pm snacks: Buko Pie, cucumber juice & bottled

4. Regular 1 MEAL, 2 SNACKS

Meeting w/Dep Ed 4 schools divisions in the Implementers of Strong Families Program thru BKD-LP (25 pax)

Am snacks, Lunch, Pm snacks Am snacks: Siopao(chicken) canned juice Lunch: Rice, Tinolang Manok, grilled tuna, mix veggies, Fruits and ready to serve drinks

Pm Snack: Chicken Burger (Branded) and canned

iuice

Remarks:

- with free flowing coffee
- with free 4x6 Tarpaulin
- * Payment shall be made after the activities

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.

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4/10/25 JOEFREY C. MARAFUEN						
(Date)	(Date)					
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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. 0620251687 created on June 09, 2025 under Quotation No. S20252258 opened on June 05, 2025

to be used for PADAC various meetings for 2nd Quarter CY 2025							
Lot Price Amount in Words : SIXTY-FOUR THOUSAND AND XX / 100	LOT PRICE: P 64,000.00						
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Conforme: Very tru	ly yours,						
(Signature over printed name) Ulo 15 JOEFREY C. MACASANTOS By the Authority of the Control of	EDWIN I. JUBAHIB Governor						
(Date) Supervising Admin. (Officer (Date)						
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