



PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u> Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</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>	P.O. Number: 2025062052  O20250620525AFD83A81 Date : <u>Jun 23, 2025</u> P.R. No. : <u>2025053236</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
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 : <u>ON ACCOUNT</u> Place of Delivery : <u>ON SITE</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	REGULAR MEAL 1 - 1 Meal Menu: (Steamed Rice, Buttered Chicken, Beef Steak, Sweet n Sour Fish Fillet) with Bottled Water and Bottled Soft drinks		
2	100.00 PAX	EXECUTIVE MEAL 1 - 1 Meal Menu: (Steamed Rice, Beef Caldereta, Honey Lemon Chicken, Stir Fried Veggies, Pork Humba, Mushroom Soup) Mango Tapioca/Chicken Macaroni, Fresh Fruits with Bottled Softdrinks and Bottled Water		
3	1,000.00 PAX	REGULAR SNACK 1 - 1 Snack Menu for Snacks Cheesy Ensaymada/Hamburger/Carbonara/Lasagna/Buttered Mamon/Slice Cake with Bottled Juice and Bottled Water		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

Procurement of Meals and Snacks to be served during the Various Activities, Meetings, Conferences and or Events of Provincial Governors Office for the 2nd Quarter of 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
 (Signature over printed name)

JUN 23 2025
 (Date)

Very truly yours,
 BY THE AUTHORITY OF THE GOVERNOR
EDWIN I. JUBAHIB
 Governor

JEMUEL 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.



PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. Number: 2025062052
Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 O20250620525AFD83A81
TIN: <u>140-155-347-000</u> PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : <u>09171175353</u> Registration Certificate : <u>DTI</u>	Date : <u>Jun 23, 2025</u> P.R. No. : 2025053236 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
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 : <u>ON ACCOUNT</u>	Delivery Term: On the Day of Activity
Place of Delivery : <u>ON SITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

The award is based on Abstract No. **0620251825** created on **June 17, 2025** under Quotation No. **S20252307** opened on **June 16, 2025**

Procurement of Meals and Snacks to be served during the Various Activities, Meetings, Conferences and or Events of Provincial Governors Office for the 2nd Quarter of CY 2025	
Lot Price Amount in Words : <i>TWO HUNDRED FOUR THOUSAND AND XX / 100</i>	LOT PRICE: ₱ 204,000.00

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 : <u>MARIA TERESA C. MACASAN</u> (Signature over printed name) <u>JUN 23 2025</u> (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor <u>JEMUEL R. MELMIDA, LPT</u> EXECUTIVE ASSISTANT III (Date)
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ALEJANDRO R. OMILA JR.