



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

P.O. Number: 2025062096

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



O20250620969F95C04FE

TIN: 140-155-347-000

PhilGEPS Registration No. : 20120

Tel./Mobile/Fax No. : 09171175353

Registration Certificate : DTI

Date : Jun 24, 2025

P.R. No. : 2025042192

Procurement mode: Negotiated Procurement - 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

Place of Delivery : on site

Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	201.00 PAX	REGULAR MEAL 1 - 1 Meal 4 Meals Meal 1: Rice , Pakbet, fried chicken, mix veggies and fruits, Canned juice & bottled water Meal 2: Rice, Pork Giniling with quail eggs, paksiw barilis, mix veggies and fruits, Canned juice & bottled water Meal 3: Rice, Chicken teriyaki, beef steak, mix veggies & fruits, Canned juice & bottled water Meal 4: Rice, Ginisang Pusit, Pork steak, mix veggies and fruits, Canned juice & bottled water		

Note : The supplier should follow the above menu mention.

Remarks :

* w/ free flowing water and coffee with food server

* Provide garbage bag

Note : The supplier should follow the above menu mentioned.

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

to be used during the conduct of PYAP Youth Leadership Summit on July 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)

7/2/25

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSI RG, 41PM
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES

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

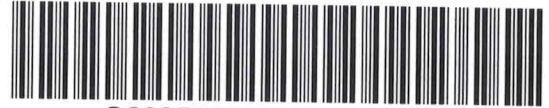
TIN: 140-155-347-000

PhilGEPS Registration No. : 20120

Tel./Mobile/Fax No. : 09171175353

Registration Certificate : DTI

P.O. Number: 2025062096



O20250620969F95C04FE

Date : Jun 24, 2025

P.R. No. : 2025042192

Procurement mode: Negotiated Procurement - 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

Place of Delivery : on site

Delivery Term: On the Day of Activity

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

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. **0620251801** created on **June 17, 2025** under Quotation No. **S20252322** opened on **June 16, 2025**

to be used during the conduct of PYAP Youth Leadership Summit on July 2025

Lot Price Amount in Words : ONE HUNDRED FORTY-EIGHT THOUSAND AND XX / 100

LOT PRICE: ₱ 148,000.00

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 :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

7/2/25

(Date)

Very truly yours,

By the Authority of the Governor.

GALE GUADALUPE G. MORILLERO, MSI RG, 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.

ALEJANDRO R. OMILA JR.