




PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. Number: <u>2025061946</u>
Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 O2025061946D9BD09FCE
TIN: <u>140-155-347-000</u>	Date : <u>Jun 18, 2025</u>
PhilGEPS Registration No. : <u>20120</u>	P.R. No. : <u>2025052822</u>
Tel./Mobile/Fax No. : <u>09171175353</u>	Procurement mode: <u>Negotiated Procurement -</u>
Registration Certificate : <u>DTI</u>	<u>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:

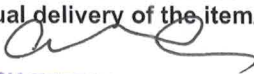

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>
Place of Delivery : <u>DNPPPO New Marangal Hall, Tagum City</u>		<u>Partial delivery NOT ALLOWED</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 pax	Regular 2 SNACKS Day 1 40 Pax AM Snacks: Banana Fudge with Iced Tea 40 Pax PM Snacks: Buttered Mamon with Lemon Juice Day 2 40 Pax AM Snacks: Sliced Cake with Mango Juice 40 Pax PM Snacks: Chicken Siopao with Iced Tea Day 3 40 Pax AM Snacks: Cheesy Ensaymada with Iced Tea 40 Pax PM Snacks: Tuna Sandwhich with Lemon Juice Day 4 40 Pax AM Snacks: Empanada with Orange Juice 40 Pax PM Snacks: Buttered Mamon with Lemon Iced Tea Day 5		

Procurement of Meals and Snacks to be served during the R-PSB Crash Training of Davao Norte Police Provincial Office for 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 :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>7/15/25</u> (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR  <u>JEMUEL R. MELMIDA, LPT</u> EXECUTIVE ASSISTANT III (Date)	<u>EDWIN I. JUBAHIB</u> 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



PURCHASE ORDER

Supplier : JOSE & MARIA CATERING SERVICES	P.O. Number: 2025061946
Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte	 O2025061946D9BD09FCE
TIN: 140-155-347-000 PhilGEPS Registration No. : 20120 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : Jun 18, 2025 P.R. No. : 2025052822 Procurement mode: Negotiated Procurement - Small Value Procurement
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 : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : DNPPO New Marangal Hall, Tagum City	Partial delivery NOT ALLOWED	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		40 Pax AM Snacks: Assorted Kakanins with Lemon Juice		
		40 Pax PM Snacks: Banana Bread with Orange Juice		
2	400.00 pax	Regular 1 MEAL Menu for Pack Meals		
		80 Pax Day 1: (Steamed Rice, Sweet and Sour Fish Fillet, Buttered Chicken) with Bottled Water and Bottled Softdrinks		
		80 Pax Day 2: (Steamed Rice, Beef Steak, 3 pcs Veggie Lumpia) with Bottled Water and Bottled Softdrinks		
		80 Pax Day 3: (Steamed Rice, Chicken Adobo, Beef Lumpia) with Bottled Water and Bottled Softdrinks		
		80 Pax Day 4: (Steamed Rice, Chicken Pancit Guisado, Beef Kaldereta) with Bottled Water and Bottled Softdrinls		
		80 Pax		

Procurement of Meals and Snacks to be served during the R-PSB Crash Training of Davao Norte Police Provincial Office for 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) 7/15/25 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR  EDWIN I. JUBAHIB Governor  EMUEL 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.

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : <u>JOSE & MARIA CATERING SERVICES</u>	P.O. Number: <u>2025061946</u>
Address : <u>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</u>	 O2025061946D9BD09FCE
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>	Date : <u>Jun 18, 2025</u> P.R. No. : <u>2025052822</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>Provincial Governor's Office</u>	

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: <u>On the Day of Activity</u>
Place of Delivery : <u>DNPPPO New Marangal Hall, Tagum City</u>		<u>Partial delivery NOT ALLOWED</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Day 5: (Steamed Rice, Chicken Curry, Calamares) with Bottled Water and Bottled Softdrinks		

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.

The award is based on Abstract No. **0620251711** created on **June 09, 2025** under Quotation No. **S20252191** opened on **June 05, 2025**

Procurement of Meals and Snacks to be served during the R-PSB Crash Training of Davao Norte Police Provincial Office for CY 2025	
Lot Price Amount in Words : <u>ONE HUNDRED THIRTEEN THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 113,000.00</u>
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. MACASANTOS</u> (Signature over printed name) <u>7/15/25</u> (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR <u>EDWIN I. JUBAHIB</u> Governor <u>JEMUEL R. MELMIDA, I PT</u> 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.	
RHEA GIN M. RAMOS	