




PURCHASE ORDER

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| Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>   | P.O. Number: <b>2025072347</b>   |
| Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  | <br><b>O20250723472D76C1497</b> |
| TIN: <b>140-155-347-000</b><br>PhilGEPS Registration No. : <b>20120</b><br>Tel./Mobile/Fax No. : <b>09171175353</b><br>Registration Certificate : <b>DTI</b> | Date : <b>Jul 14, 2025</b><br>P.R. No. : <b>2025063982</b><br>Procurement mode: <b>Small Value Procurement</b>     |
| Req. Office : <b>Provincial Governor's Office</b>  |  |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|                                    |                                  |  |
|------------------------------------|----------------------------------|--|
| Date of Delivery : _____           | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>On the Day of Activity</b> |
| Place of Delivery : <b>ON SITE</b> |                                  |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| 1    | 400.00 PAX    | EXECUTIVE MEAL 1 - 1 Meal<br>Menu for Meals:<br>(Steamed Rice, Chicken Cordon Bleu, Beef Caldereta, Sweet and Sour Fish Fillet, Stir Fried Veggies, Corn Soup) Assorted Fruits, Mango Tapioca/Chicken Macaroni with Bottled Water and Bottled Softdrinks   |           |        |
| 2    | 600.00 PAX    | EXECUTIVE SNACK 1 - 1 Snack<br>Menu for Snacks<br>(Carbonara with Toasted Bread) with Canned/Bottled Fruit Juice, and Bottled Water<br><br>(Palabok with Chicken) with Canned/Bottled Fruit Juice, and Bottled Water<br><br>(Spaghetti with Chicken) with Canned/Bottled Fruit Juice and Bottled Water |           |        |

Green Procurement Terms and Conditions

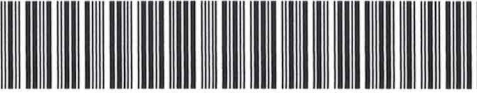
- FOOD AND CATERING SERVICES
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
  - 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

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| <b>Procurement of Meals and Snacks to be served during the Various Activities, Meetings, Conferences, and or Events of Provincial Governors Office for the 3rd Quarter of CY 2025</b>                |   |
| 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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. |   |
| Conforme : <b>MARIA TERESA C. MACASANTOS</b><br><br>(Signature over printed name)<br><br><b>7/17/25</b><br>(Date)  | Very truly yours,<br><br>BY THE AUTHORITY OF THE GOVERNOR <b>EDWIN I. JUBAHIB</b><br>Governor<br><br><b>JEMUEL R. MELMIDA, LPT</b><br>EXECUTIVE ASSISTANT III<br>(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

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| Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>  | <br><b>O20250723472D76C1497</b> |
| TIN: <b>140-155-347-000</b><br>PhilGEPS Registration No. : <b>20120</b><br>Tel./Mobile/Fax No. : <b>09171175353</b><br>Registration Certificate : <b>DTI</b> | Date : <b>Jul 14, 2025</b><br>P.R. No. : <b>2025063982</b><br>Procurement mode: <b>Small Value Procurement</b>     |
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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|                                    |                                  |  |
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| 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.<br>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.<br>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.<br>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. **0720252205** created on **July 04, 2025** under Quotation No. **S20252934** opened on **July 03, 2025**

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| <b>Procurement of Meals and Snacks to be served during the Various Activities, Meetings, Conferences, and or Events of Provincial Governors Office for the 3rd Quarter of CY 2025</b>                |   |
| Lot Price Amount in Words : <b>TWO HUNDRED NINE THOUSAND AND XX / 100</b>  | LOT PRICE: <b>₱ 209,000.00</b>  |
| 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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. |   |
| Conforme :<br><div>MARIA TERESA C. MACASANTOS<br/>(Signature over printed name)<br/><br/>7/17/25<br/>(Date)</div>  | Very truly yours,<br><div>BY THE AUTHORITY OF THE GOVERNOR<br/>EDWIN I. JUBAHIB<br/>Governor<br/><br/>SEMUEL R. MELMIDA, LPT<br/>EXECUTIVE ASSISTANT III<br/>(Date)</div> |
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