




PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2025072331</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20250723314742AC5E5</b>
TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Jul 10, 2025</b> P.R. No. : <b>2025064029</b> 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:

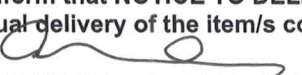
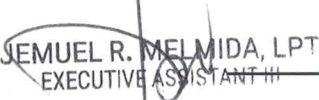
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>Barangay Buclad Gym, Municipality of Asuncion Davao</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks Meals for Menu (Steamed Rice, Buttered Chicken, Beef Steak, Marinated Fried Bangus, Chopsuey, Pancit Guisado) with Assorted Fruits, Bottled Softdrinks and Bottled Water  AM SNACKS Menu for Snacks (Empanada and Boiled Egg and Bottled Water)  PM SNACKS Menu for Snacks (Banana Cake/Tuna Sandwhich, Bottled Water)		

Remarks :  
THE SUPPLIER SHALL; BE HELD LIABLE IN CASE OF FOOD SPOILAGE;  
THE SUPPLIER MUST PROVIDE TRASH GARBAGE BAG FOR THE GARBAGED AND SUPOT FOR THE INDIVIDUAL PACKING OF FOOD;  
THE SUPPLIER MUST PROVIDE SERVICE CREW FOR THE DISTRIBUTION OF FOOD  
THE SUPPLIER MUST PROVIDE TENT FOR THE FOOD DISTRIBUTION;  
THE SUPPLIER SHALL USE ENVIRONMENTAL AND FRIENDLY FOOD PACKAGING.

Green Procurement Terms and Conditions  
  
FOOD AND CATERING SERVICES

<b>To be served during Davao Province Parole and Probation Office No. 1 in Celebration of the 49th DOJ Parole and Probation Administration Founding Anniversary on July 21, 2025</b>
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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 :   <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name)  7/15/25 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR  EDWIN I. JUBAHIB Governor   SEMUEL 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 : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2025072331</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20250723314742AC5E5</b>
TIN: <b>140-155-347-000</b> PhilGEPS Registration No. : <b>20120</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Jul 10, 2025</b> P.R. No. : <b>2025064029</b> 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>Barangay Buclad Gym, Municipality of Asuncion Davao</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
<p>1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>				

The award is based on Abstract No. **0720252199** created on **July 04, 2025** under Quotation No. **S20252942** opened on **July 03, 2025**

<b>To be served during Davao Province Parole and Probation Office No. 1 in Celebration of the 49th DOJ Parole and Probation Administration Founding Anniversary on July 21, 2025</b>	
Lot Price Amount in Words : <b>ONE HUNDRED NINETY THOUSAND AND XX / 100</b>	LOT PRICE: <b>₱ 190,000.00</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.	
<b>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.</b>	
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 <b>EDWIN I. JUBAHIB</b> Governor  <u>JEMUEL R. MELMIDA, LPT</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	