




PURCHASE ORDER

Supplier : <b>JOSE &amp; MARIA CATERING SERVICES</b>	P.O. Number: <b>2025072484</b>  <b>O20250724843F561D8EC</b>
Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	Date : <b>Jul 16, 2025</b> P.R. No. : <b>2025064064</b> Procurement mode: <b>Small Value Procurement</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>	
Req. Office : <b>PSWDO-CIU.</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> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>AT THE VENUE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 PACK	MEALS & SNACKS W/ ACCOMMODATION DAY 1 AM SNACKS - Butter Mamon and Canned juice BUFFET LUNCH - Rice, Beef Steak w/ brocolli, Chicken Afritada, Chopsuey, Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice BUFFET DINNER - Rice, Chicken Tinola, Pork chop, Lumpia Shanghai, Fruits and Drinks WITH ACCOMMODATION		
2	60.00 PAX	REGULAR MEAL 4 - 2 Meals and 2 Snacks DAY 2 BUFFET BREAKFAST - Fried Rice, Fried Bangus, Chicken Tocino, Vegetables and canned juice AM SNACKS - Chicken Sandwich and Canned juice BUFFET LUNCH - Rice, Chicken Adobo, Beef Afritada, Sotanghon guisado , Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice		

Remarks :  
VENUE: CRIS INN HOTEL\*Provide Flowing water and coffee with food server  
\*Provide Garbage Bag  
\*Follow the Menu stated above  
\*The Server/Caterer should be accommodating to participants queries.

Green Procurement Terms and Conditions

FOR THE USE OF CHILDREN'S CONGRESS 2025 - 3RD QUARTER TO 4TH QUARTER	


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 confirm 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 :  <b>MARIA TERESA C. MACASANTOS</b> _____ (Signature over printed name)  <b>7/24/25</b> _____ (Date)	Very truly yours,   <b>GALE GUADALUPE G. MONTENEGRO, MLRG, PHAM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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

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Address : <b>B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte</b>	 <b>O20250724843F561D8EC</b>
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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.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0720252331** created on **July 11, 2025** under Quotation No. **S20253022** opened on **July 10, 2025**

<b>FOR THE USE OF CHILDREN'S CONGRESS 2025 - 3RD QUARTER TO 4TH QUARTER</b>	
Lot Price Amount in Words : <b>ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED AND XX / 100</b>	LOT PRICE: <b>₱ 112,800.00</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 **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>7/24/25</u> (Date)	Very truly yours,  <u>GALE GUABALUPE G. MONTERO, MNRG, IHRM</u> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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