

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P.O. Number: 2025072561 Supplier: JOSE & MARIA CATERING SERVICES Address: B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte O20250725613A00CBE2D Date: Jul 22, 2025 140-155-347-000 PhilGEPS Registration No.: 20120 P.R. No.: 2025064116 Tel./Mobile/Fax No.: 09171175353 Procurement mode: Small Value Procurement Registration Certificate: DTI Req. Office: PSWDO-CIU. 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 Partial delivery NOT ALLOWED Place of Delivery: AT THE VENUE **Unit Cost Amount** I.N. Quantity/Unit Item MEALS & SNACKS WITH ACCOMMODATION 60.00 PAX 1 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 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

Frovide Garbage Bag

Local Concil for Protection of Children (LCPC), PIACAT-VAWC and Inter-Agency Monitoring Task Force (IMTF) & Program In-Charged Planning Workshop - 4th Quarter 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. Very truly yours, Conforme: GALE GUADAL MARIA TERESA C. MACASANTOS EDWIN I. JUBAHIB (Signature over printed name) Governor (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JOSE & MARIA CATERING SERVICES

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

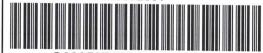
TIN: 140-155-347-000

PhilGEPS Registration No.: 20120 Tel./Mobile/Fax No.: 09171175353

Registration Certificate: DTI

Req. Office: PSWDO-CIU.

P.O. Number: 2025072561



O20250725613A00CBE2D

Date: Jul 22, 2025 P.R. No. : 2025064116

Procurement mode: Small Value Procurement

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

Date of Delivery: Place of Delivery: AT THE VENUE

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Partial delivery NOT ALLOWED

LN

Quantity/Unit

Item

Unit Cost

Amount

*Follow the Menu stated above

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

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. 0720252335 created on July 11, 2025 under Quotation No. \$20253029 opened on July 10, 2025

Local Concil for Protection of Children (LCPC), PIACAT-VAWC and Inter-Agency Monitoring Task Force (IMTF) & Program In-Charged Planning Workshop - 4th Quarter 2025

Lot Price Amount in Words:

ONE HUNDRED THOUSAND EIGHT HUNDRED AND XX / 100

LOT PRICE:

₱ 100,800.00

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)

(Date)

Very truly yours GALE GUADALUPEG, MORNULERO, MORRE, MHAM Accista:

rovir é si Administratur (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.