



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ELISSE AND KYLA'S CATERING SERVICES

P.O. Number: **2025041234**

Address : STA. CRUZ BLDG. PUROK DELA CRUZ MANKILAM TAGUM CITY, DAVAO DEL NORTE



O2025041234714356B9F

TIN: **270-142-395**

PhilGEPS Registration No. : **419076**

Tel./Mobile/Fax No. : **09264558088**

Registration Certificate : **DTI**

Date : **Apr 29, 2025**

P.R. No. : **2025042191**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **on site**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	98.00 pax	Regular 1 MEAL, 1 SNACK 30 PAX -PYAP Quarterly Meeting Snacks: Buko Pie, canned juice & bottled water Meals: Beef steak, paksiw barilis, mix veggies & fruits, canned juice & bottled water 14 Pax- GIP Orientation Snacks: Choco Moist, canned juice & bottled water Meals: Fried chicken, pancit guisado, mix veggies & fruits, canned juice & bottled water 14 Pax- GIP Culmination Snacks: Kakanin (suman, puto) canned juice & bottled water Meals: Paksiw Barilis, chopsuey, mix veggies & fruits, canned juice & bottled water 40 Pax- DNFESCA Quarterly Meeting Snacks: Chicken sandwich, canned juice & bottled water Meals: Tinolang manok, paksiw barilis, mix veggies and fruits, canned juice & bottled water	285.00	27,930.00
2	170.00 pax	Regular 1 MEAL, 2 SNACKS 60 pax- PCDA Quarterly Meeting Am snacks, Lunch, Pm snacks	320.00	54,400.00

to be used during the conduct of PYAP, PWD , ERPAT and Elderly for the 2nd 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 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 :

RAP KARLO GAYAS

(Signature over printed name)

May 7, 2025
(Date)

Very truly yours, **JOSEPH C. MORALES, MPA**
Supervising Admin. Officer
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.

RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Am snacks: Carrot cake, canned juice, bottled water Lunch: Grilled tuna, pancit guisado (chicken) mis veggies & fruits, canned juice & bottled water Pm snacks: Buko pie, canned juice & bottled water		
		30 Pax-PWD Special Meeting Am snacks, Lunch, Pm snacks AM snacks: Kakanin (Puto, Suman) , hot chocolate, bottled water Lunch: Beef Steaks, fried chicken, mix veggies & fruits, canned juice , bottled water Pm snacks: Choco moist, canned juice & bottled water		
		25 pax- Federation Meeting Am snacks, Lunch, Pm snacks Am snacks: Choco moist, canned juice & bottled water Lunch: Grilled tuna, tinolang manok, mix veggies & fruits, canned juice & bottled water Pm snacks: Buko Pie, canned juice & bottled water		
		20 PAX- ERPAT Association Meetings cum Field Monitoring		

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Conforme : <u>RAP KARLO N. GAYAS</u> (Signature over printed name) <u>May 7, 2025</u> (Date)	Very truly yours, <u>JOSEPH C. MARIAPUENTES, MPA</u> Supervising Admin. Officer <u>EDWIN I. JUBAHIB</u> Governor (Date)
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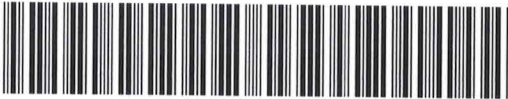
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TIN: 270-142-395	Date : Apr 29, 2025
PhilGEPS Registration No. : 419076	P.R. No. : 2025042191
Tel./Mobile/Fax No. : 09264558088	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
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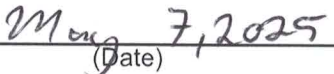

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM snacks, Lunch, Pm snacks Am snacks: Waffle signature , canned juice & bottled water Lunch: Chicken Adobo, paksiw barilis, mix veggies & fruits, canned juice & bottled water Pm snacks: Camote Turon, canned juice & bottled water		
		35 pax- Formation of ERPAT Am snacks, Lunch, Pm snacks Am snacks: Cheesy Ensaymada, canned juice & bottled water Lunch: Tinolang manok, beef steak, mix veggies & fruits, canned juice & bottled water Pm snack: choco moist, canned juice & bottled water		

Remarks :
Remarks : *Provide Flowing water and coffee with food server
*Provide Garbage Bag
*Follow the Menu stated above
*Payment shall be paid after the conduct of all the activity

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

to be used during the conduct of PYAP, PWD , ERPAT and Elderly for the 2nd quarter
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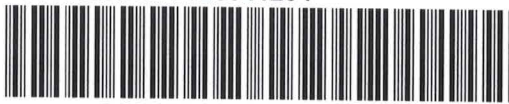
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable 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. **0420251095** created on **April 21, 2025** under Quotation No. **S20251396** opened on **April 15, 2025**

to be used during the conduct of PYAP, PWD , ERPAT and Elderly for the 2nd quarter	
Grand Total Amount in Words : EIGHTY-TWO THOUSAND THREE HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 82,330.00

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