




# PURCHASE ORDER

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>20130413174969248223</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2021110549</b>  <b>202110109306C27</b> Date : <b>Nov 16, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021101093</b>
Req. Office : <b>Provincial Administrator'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>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	<b>MEALS AND ACCOMMODATION</b> 30 pax, 2-day Training Activity <b>Meals:</b> Breakfast: Rice, Fish Fillet, Tocino, Fruits, Slice Bread, Water Lunch: Rice, Water, Softdrinks, Beef Steak, Lumpia Shanghai, Tinolang Bariles, Fruits, Pastries Dinner: Rice, Water, Softdrinks, Fried Chicken, Pork Caldereta, Chopsuey, Fruits AM Snacks: Cake Slice, Juice Drink, PM Snacks: Special Kakanin, Juice Drink  <b>Accommodation Specifications:</b> 1. With Air conditioned rooms that can accommodate 30 pax (dorm type or quad sharing) 2. With function Hall (with wide space for the workshops and demonstrations on BLS) 3. With Projector and Sound System 4. With strong internet connection 1500x2	3,000.00	90,000.00

Green Procurement Terms and Conditions

Sub-Total : 90,000.00

<b>For use of PDRRMD - EWS BLS Training on Dec. 16-17, 2021</b>	<b>GRAND TOTAL : P 90,000.00</b>
Grand Total Amount in Words : <b>NINETY THOUSAND AND XX / 100</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 : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) **By the Authority of the Governor**  
 \_\_\_\_\_ **EDWIN I. JUBAHIB**  
 (Date) **Supervising Admin. Officer**  
**JOEFREY C. MIRAFUENTES, MPA**  
**Supervising Admin. Officer**

**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.



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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. **1120210515** dated **November 09, 2021** under Quotation No. **20217641S** opened on **November 04, 2021**

Sub-Total : 0.00

For use of <b>PDRRMD - EWS BLS Training on Dec. 16-17, 2021</b>	GRAND TOTAL : <b>₱ 90,000.00</b>
Grand Total Amount in Words : <b>NINETY THOUSAND AND XX / 100</b>	

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 (Signature over printed name)

By the Authority of the Governor,  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_  
 (Date)

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ALEJANDRO R. OMILA JR.