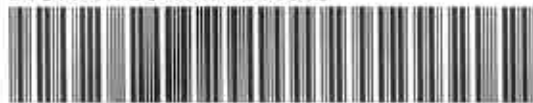


**PURCHASE ORDER**

Supplier : **DAGOEMC**

P.O. Number: **2023061868**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



**020230618681148A50A2**

PhilGEPS Registration No. : **2013041317491443931747**

Tel./Fax No. : **2163571**

Registration Certificate : **DTI**

Date : **Jun 01, 2023**

P.R. No. : **2023052803**

Procurement mode: **Section 53.9**

Req. Office : **Provincial Governor's Office**

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**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PAX	VIP BUFFET MEALS (2 STATIONS) WITH TABLE AND CHAIRS SET UP 5 VIANDS (Rice, Beef Stroganoff, Crispy Pork Kare - Kare, Chicken Cordon Bleu, Tuna Fish Fillet, Buttered Veggies) with Buko Pandan, Fresh Fruits , Soft Drinks and Bottled Water	500.00	75,000.00
2	150.00 PAX	HEAVY SNACKS Clubhouse Sandwich and Carbonara with Canned Juice and Bottled Water	120.00	18,000.00

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 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.

**TO BE SERVED DURING THE PROVINCIAL BIDA ROLLOUT AND CARAVAN SERVICES ON JUNE 3, 2023**

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 :

**CHRISTOPHERIAN R. CANUMAT**

Very truly yours,

(Signature over printed name)

**EDWIN T. SUBAHIB**  
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

Supplier : **DAGOEMC**

P.O. Number: **2023061868**

Address : **CAPITOL COMPOUND MANKILAM, TAGUM CITY**



**O20230618681148A50A2**

PhilGEPS Registration No. : **2013041317491443931747**

Tel./Fax No. : **2163571**

Registration Certificate : **DTI**

Date : **Jun 01, 2023**

P.R. No. : **2023052803**

Procurement mode: **Section 53.9**

Req. Office : **Provincial Governor's Office**

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**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520231724** created on **May 29, 2023** under Quotation No. **S20232378** opened on **May 29, 2023**

**TO BE SERVED DURING THE PROVINCIAL BIDA ROLLOUT AND CARAVAN SERVICES ON JUNE 3, 2023**

Grand Total Amount in Words : **NINETY-THREE THOUSAND AND XX / 100**

GRAND TOTAL :

**₱ 93,000.00**

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 :

**CHRISTOPHER AN R. CANUMAY**

Very truly yours,

\_\_\_\_\_  
(Signature over printed name)

**EDWIN J. JUBAHIB**  
Governor

**06/01/23**  
(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.**