



## PURCHASE ORDER

Supplier : **DYNASTY MANAGEMENT AND DEVELOPMENT CORP.**

P.O. Number: **2023104018**

Address : **APOKON ROAD, BRGY. VISAYAN VILLAGE TAGUM CITY DAVAO DEL NORTE**



**O2023104018BD09F590B**

PhilGEPS Registration No. : **201710136069261317538**

Date : **Oct 20, 2023**

Tel./Fax No. : **09927451482**

P.R. No. : **2023095323**

Registration Certificate : **SEC**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 BOXES	CORNED BEEF REAL BEEF GOODNESS 160X48's HOLIDAY	4,000.00	12,000.00
2	100.00 PCS	CRISPY MIX POWDER ORIGINAL 160g coat 2kls Meat AMORENS	38.50	3,850.00
3	6.00 BOXES	TOMATO SARDINES 50's ATAMI	1,055.00	6,330.00
4	3.00 BOXES	TUNA FLAKES IN OIL 50's 555	1,757.50	5,272.50
5	30.00 CASE	SOLO GREEN TEA APPLE 230ml 24bot/CS C2	336.00	10,080.00
6	250.00 CANS	COCONUT MILK 400ml JOLLY	64.00	16,000.00
7	30.00 CANS	FRUIT COCKTAIL MIX 3.33kg SEASONS	271.70	8,151.00
8	150.00 CANS	EVAPORATED LIQUID CREAMER 410ml ANGEL	35.15	5,272.50
9	150.00 PCS	PALABOK ORIENTAL GRAVY MIX 57g MS	40.00	6,000.00
10	100.00 CANS	SWEETENED CONDENSED CREAMER 300ml DAISY	47.00	4,700.00

**FOR BAHAY PAG-ASA DAILY FOOD CONSUMPTION OF THE RESIDENTS**

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 items covered by this Purchase Order.

Conforme : \_\_\_\_\_  
(Signature over printed name)  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor\*  
**EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	50.00 LITERS	COCO COOKING OIL 1LITER 1 LITER/BOTTLE <b>JOLLY, CANULA SUP</b>	143.00	7,150.00
12	5.00 CASE	BISCUIT ASSORTED 10"sX20 BAGS <b>HANZEL</b>	1,228.00	6,140.00
13	25.00 KILOS	ASIN 1Kg. <b>FIDEL</b>	40.50	1,012.50
14	50.00 KILOS	BROWN SUGAR 1Kg/PACKED <b>MEGA VALUE</b>	98.00	4,900.00
15	30.00 BAGS	SOTANGHON 800g <b>BIRD NEST</b>	111.00	3,330.00
16	30.00 BAGS	PANCIT CANTON FLOUR STICK 454g <b>400G, NOT 454G, MC DOLLAR</b>	76.50	2,295.00
17	50.00 SETS	SPAGHETTI SET WITH FREEBIES 1kg Pasta+1kg Spaghetti Sauce with Plastic Container	230.00	11,500.00
18	30.00 KILOS	FLOUR 1kg/PACKED <b>AJ'S</b>	93.00	2,790.00
19	30.00 KILOS	CORNSTARCH 1KG/PACKED <b>GOLDEN HARVEST</b>	107.00	3,210.00
20	20.00 PACKS	ACTIVE DRY YEAST 50g	27.00	540.00

**FOR BAHAY PAG-ASA DAILY FOOD CONSUMPTION OF THE RESIDENTS**

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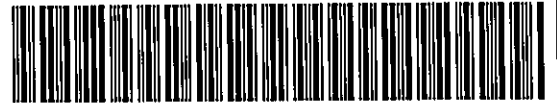


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>CS</b>		
21	20.00 KILOS	SAGO SMALL PLAIN 1Kg	83.00	1,660.00
22	10.00 KILOS	LANDANG 1Kg/PACKED	33.00	330.00
		<b>CS</b>		
23	150.00 PCS	ALL PURPOSE CREAM 250ml ANGEL	54.00	8,100.00
24	20.00 GAL	SWEET BLEND BANANA CATSUP 1GAL MAFRAN	112.00	2,240.00

Remarks :

EXPIRATION DATE SHOULD BE 2 YEARS FROM THE DATE OF PURCHASE.

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

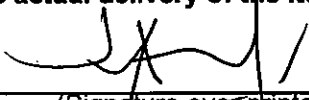
- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
- 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.
- 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.
- 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.

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**27 OCT 2023**  
\_\_\_\_\_  
(Date)

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The award is based on Abstract No. **1020233726** created on **October 13, 2023** under Quotation No. **C20234844** opened on **October 05, 2023**

<b>FOR BAHAY PAG-ASA DAILY FOOD CONSUMPTION OF THE RESIDENTS</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-TWO THOUSAND EIGHT HUNDRED FIFTY-THREE AND 50 / 100</b>	GRAND TOTAL : <b>₱ 132,853.50</b>

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