




PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2023093459
Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	 O2023093459CCB67386D
PhilGEPS Registration No. : 241790	Date : Sep 21, 2023
Tel./Fax No. : 09483700654	P.R. No. : 2023084727
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Vice Governor's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 cans	Canned Juice drink (branded) flavor: choice of fruity flavor, orange or mango cont.: 220ml/can DEL MONTE	34.00	68,000.00
2	2,000.00 bot	Bottled tea drink (branded) flavor: apple green tea bot: 230ml C2	10.00	20,000.00
3	1,000.00 pcs	well-packed cake slice (branded) choice of Moist choco slice or butter mamon GOLDILOCKS	29.50	29,500.00

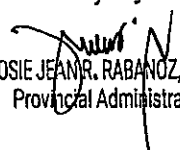
Green Procurement Terms and Conditions

- 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 goods and 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

Other supplies for visitors/guests of Vice Governor for the period September - December 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 :	By the Authority of the City/Province,
<u>CELYN JANE R. AGUIRRE</u> (Signature over printed name)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
<u>1-21-23</u> (Date)	EDWIN I. JUBAHIB Governor

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.

GLOBERT M. GREGORIO

