




PURCHASE ORDER

Supplier : L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE Address : Tadena Bldg., Purok Galingan, Mankilam, Tagum City PhilGEPS Registration No. : 371519 Tel./Fax No. : 09079654460 Registration Certificate : DTI	P.O. Number: 2023114539  02023114539C249EC9A1 Date : Nov 17, 2023 P.R. No. : 2023095537 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 Place of Delivery : Bahay Pag-asa Davao del Norte, Purok 2, Poblacion, N	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 SETS	HAM AND WINE SET BRANDED/CLASS 100pcs 1Kg. PORK HAMON DE BOLA WITH BAG 50pcs 1Kg. CHICKEN HAMON DE BOLA WITH BAG AND 150bot. RED WINE 750ml WITH BAG	720.00	108,000.00

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environtmental 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.

The award is based on Abstract No. **1120234182** created on **November 06, 2023** under
 Quotation No. **C20235557** opened on **October 26, 2023**

For the use of Bahay Pag-asa Davao del Norte Solidarity Fellowship and Homecoming on December 15, 2023	
Grand Total Amount in Words : ONE HUNDRED EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 108,000.00

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 : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

_____ **29 NOV 2023** _____
 (Date)

ENGR. JORGE JEAN R. BABANUZ, CE, MPA, EnP
 Provincial Administrator

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