




## PURCHASE ORDER

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>201304131749506079790</b> Tel./Fax No. : <b>09078130928</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024020119</b>  <b>O2024020119376817A7E</b> Date : <b>Jan 31, 2024</b> P.R. No. : <b>2024010715</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

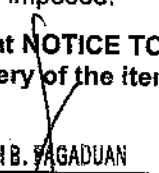

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 sack	Rice 50s well milled Rice	2,900.00	20,300.00
2	320.00 kilos	Whole Dressed Chicken	200.00	64,000.00
3	8.00 sack	Onion	1,020.00	8,160.00
4	6.00 sack	Garlic	750.00	4,500.00
5	30.00 kilos	Fried Garlic	170.00	5,100.00
6	280.00 dozen	Chicken Cubes	90.00	25,200.00
7	3.00 container	Oil	1,250.00	3,750.00
8	30.00 bottled	Fish Sauce	100.00	3,000.00
9	35.00 kilos	Ginger	70.00	2,450.00
10	15.00 kilos	Lemon Grass	40.00	600.00
11	2.00 container	Soy Sauce	850.00	1,700.00
12	17.00 box	Plastic Spoon 2500/box	1,200.00	20,400.00
13	39.00 bag	Plastic Cups 1000s per bag	480.00	18,720.00
14	6.00 kilos	Pepper Powder	450.00	2,700.00
15	3.00 kilos	Pepper Cracked	420.00	1,260.00

**provision of hot meals/lugaw for families affected by flood**

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 :  <div style="text-align: center;">   <b>ERBETH B. TAGADUAN</b>          (Signature over printed name)  <b>31 JAN 2024</b>          (Date)       </div>	Very truly yours,  <div style="text-align: center;">   <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b>          Assistant Provincial Administrator (Administration)  <b>EDWIN I. JUBAHIB</b>          Governor       </div>
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**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

**PURCHASE ORDER**

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2024020119</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>O2024020119376817A7E</b>
PhilGEPS Registration No. : <b>201304131749506079790</b>	Date : <b>Jan 31, 2024</b>
Tel./Fax No. : <b>09078130928</b>	P.R. No. : <b>2024010715</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Social Welfare and Development 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>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>at the venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	450.00 bundle	Firewood	30.00	13,500.00
17	15.00 kilos	Vetsin	220.00	3,300.00
18	2.00 sack	Salt	500.00	1,000.00

Remarks :  
 Payment shall be made on monthly basis  
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. **0120240026** created on **January 31, 2024** under Quotation No. **E20240113** opened on **January 30, 2024**

<b>provision of hot meals/lugaw for families affected by flood</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-NINE THOUSAND SIX HUNDRED FORTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 199,640.00</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 :  
 \_\_\_\_\_  
**EOBETH B. PAGALUAN**  
 (Signature over printed name)  
**31 JAN 2024**  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 \_\_\_\_\_  
**GALE GUADALUPE G. MORTILERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**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**