

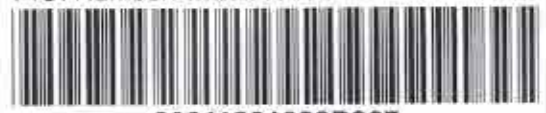


PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022010034**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



20211221028B967

PhilGEPS Registration No. : **20130413174969248223**

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

Registration Certificate : **DTI**

Date : **Jan 07, 2022**

Mode of Procurement : **Small Value**

P.R. No. : **2021122102**

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 : **PLEASE CONTACT RO FOR THE PLACE OF DELIVERY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PACKS	MEALS RICE, MUSHROOM SOUP, BEEF STEAK, SEAFOOD CHOPSUEY, FRESH FRUIT, PASTRIES AND BOTTLED SOFTDRINKS	200.00	40,000.00
2	200.00 PCS	SJNACKS SPEACIAL ENSAYMADA AND BOTTLED DRINKS	70.00	14,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering enviontmental 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. **0120220025** dated **January 04, 2022** under Quotation No. **20218670S** opened on **December 28, 2021**

Sub-Total : 54,000.00

GAD ACTIVITY FOR THE FIRST QUARTER OF 2022	GRAND TOTAL :	P 54,000.00
Grand Total Amount in Words : FIFTY-FOUR THOUSAND AND XX / 100		

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 :

EDBETH B. PAGADUAN

(Signature over printed name)

January 10, 2022

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GLADALUPE G. MORTILLERO, 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.

ALEJANDRO R. OMILA JR.