



# PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022041396**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



**20220318650EE9999750**

PhilGEPS Registration No. : **2013041317491443931747**

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

Registration Certificate : **DTI**

Date : **Apr 06, 2022**

Mode of Procurement : **Negotiated**

P.R. No. : **2022031865Procurement -**

Req. Office : **Provincial General Services Office**

**Small Value  
Procurement**

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 : **PGSO BAC CONFERENCE ROOM**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	156.00 PAXES	MEALS AND SNACKS (BAC MEETING) - 12 PAX PER WEEK APRIL 2022 - 1ST WEEK  SNACKS: Special Mamon, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Fish Steak, Adobong Batong, Fruits, and Bottled Softdrinks  APRIL 2022 - 2ND WEEK  SNACKS: Cheese Burger, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Beef Caldereta, Chosuey, Fruits, and Bottled Softdrinks  APRIL 2022 - 3RD WEEK  SNACKS: Chicken Siopao, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Pininyahang Manok, Fruits and Bottled Softdrinks  APRIL 2022 - 4TH WEEK  SNACKS: Spaghetti with Bread, Juice in Can, 3-in-1 Coffee, and Bottled Water	310.00	48,360.00
			Sub-Total :	48,360.00

**FOR THE USE OF PGSO - BAC: FOR BAC AND TWG MEETING FOR 2ND QUARTER 2022.**

GRAND TOTAL :

**₱ 80,600.00**

Grand Total Amount in Words : **EIGHTY THOUSAND SIX HUNDRED 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 R. PAGADIAN  
(Signature over printed name)

Very truly yours,  
By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

JOEFREY C. M. RAFUENTES, MPA  
Supervising Admin. Officer

4/11/22  
(Date)

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.



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**FOOD AND CATERING SERVICES**

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. 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.
3. 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.
4. 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.
5. 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. **0420221781** dated **April 05, 2022** under Quotation No. **20222320S** opened on **April 04, 2022**

Sub-Total : 0.00

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