




## PURCHASE ORDER

Supplier : <b><u>DAGOEMC</u></b>  Address : <b><u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u></b>  PhilGEPS Registration No. : <b><u>2013041317491443931747</u></b> Tel./Fax No. : <b><u>2163571</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022062663</b>  <b>O20220626630011D8463</b> Date : <b>Jun 14, 2022</b> P.R. No. : <b>2022053487</b> Procurement mode: <b><u>Negotiated Procurement - Small Value Procurement</u></b>
Req. Office : <b>PEO - Administrative's Office</b>	

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

Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b><u>PEO Main Office, Mankilam, Tagum City</u></b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	674.00 pax	Packed Breakfast Menu: - 1 cup Rice - 1 Fried Egg (Sunny Side) - 1 serving of Corned Beef (Sauteed with Garlic and Onions) - 1 serving of Chicken Hotdog - 1 Banana - 1 cup Coffee (with sachets of Sugar and Creamer) - 1 bottle Mineral Water (350 mL)	200.00	134,800.00

Remarks :  
 Notes:  
 - Kindly avoid the inclusion of pork/shrimp, oils from pork, or ingredients from pork/shrimp as there are participants with these food restrictions.  
 - The winning supplier is requested to contact the PEO-SMAD Office for the facilitation of food distribution.

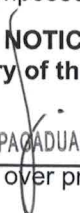
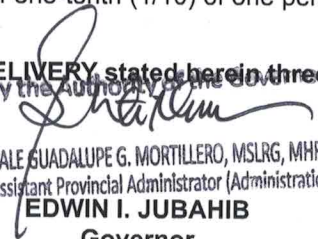
**Green Procurement Terms and Conditions**

- 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.

<b>For use of PEO for Civic Parade 2022</b>
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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;">             EDBETH B. PAADUAN            _____            (Signature over printed name)            _____            (Date) <u>6/29/22</u> </div>	Very truly yours, <div style="text-align: center;">             GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM            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.

DOMINGO C. DALIGDIG III



## PURCHASE ORDER

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2022062663</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>O20220626630011D8463</b>
PhilGEPS Registration No. : <b>2013041317491443931747</b>	Date : <b>Jun 14, 2022</b>
Tel./Fax No. : <b>2163571</b>	P.R. No. : <b>2022053487</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PEO - Administrative's 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>
Place of Delivery : <b>PEO Main Office, Mankilam, Tagum City</b>	Delivery Term: <b>On the Day of Activity</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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 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. **0620222803** created on **June 10, 2022** under Quotation No. **20223628S** opened on **June 09, 2022**

<b>For use of PEO for Civic Parade 2022</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 134,800.00</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.

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Conforme :

EDRETH B. BAGADUAN  
(Signature over printed name)  
6/24/22  
(Date)

Very truly yours,

*[Signature]*  
By the Authority of the Governor  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

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DOMINGO C. DALIGDIG III