




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022062813
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 O2022062813D7088DDF1
PhilGEPS Registration No. : 2013041317491443931747	Date : Jun 21, 2022
Tel./Fax No. : 2163571	P.R. No. : 2022032179
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Disaster Risk Reduction Management	

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 : VENUE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	MEALS AND ACCOMMODATION 2-DAY Training Activity [30 PAX (15pax per batch)] Meals: Breakfast: Rice, Fish Fillet, Tocino, Fruits, Slice Bread, Water Lunch: Rice, Water, Softdrinks, Beef Steak, Lumpia Shanghai, Tinolang Bariles, Fruits, Pastries Dinner: Rice, Water, Softdrinks, Fried Chicken, Pork Caldereta, Chopsuey, Fruits AM Snacks: Cake Slice, Juice Drink PM Snacks: Special Kakanin, Juice Drink Accommodation Specifications: 1. With air conditioned rooms that can accommodate 15 pax (dorm type or quad sharing) 2. With Function Hall (with wide space for the workshops and demonstrations on BLS) 3. With projector and Sound System 4. With strong internet connection W/ACCOMMODATION & FUNCTION(SEA EAGLE'S RESORT)	3,000.00	90,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and

FOR USE OF PDRRMD - TRAINING ON PATIENT ASSESSMENT & 911 BASIC EMERGENCY DISPATCH-MEALS AND ACCOMODATION ON APRIL 19-20, 2022 (1st Batch) and APRIL 21-23, 2022 (2nd Batch)

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 By the Authority of the Governor
 (Signature over printed name) *Very truly yours,*
6/30/22 JOEFREY C. DIRAFUENTES, MPA **EDWIN I. JUBAHIB**
 (Date) Supervising Admin. Officer 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.



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- 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.
- TRAINING FACILITIES/ HOTELS/ V**
- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
 - The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0620222922** created on **June 10, 2022** under Quotation No. **20223724S** opened on **June 09, 2022**

FOR USE OF PDRRD - TRAINING ON PATIENT ASSESSMENT & 911 BASIC EMERGENCY DISPATCH-MEALS AND ACCOMODATION ON APRIL 19-20, 2022 (1st Batch) and APRIL 21-23, 2022 (2nd Batch)

Grand Total Amount in Words : NINETY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 90,000.00
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Conforme : EDBETH B. PAGADUAN
(Signature over printed name)

By the Authority of the Governor,
JOEFREY C. MORALES
Supervising Admin. Officer

Very truly yours,
EDWIN I. JUBAHIB
Governor

6/30/22
(Date)

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