



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2024061460**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



02024061460AD4CE4386

PhilGEPS Registration No. : **201304131749506079790**

Tel./Mobile/Fax No. : **09078130928**

Registration Certificate : **DTI**

Date : **Jun 06, 2024**

P.R. No. : **2024052978**

Procurement mode: **Competitive Bidding**

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 : **ON SITE**

Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	22,700.00 pax	Meals and Snacks Meals (packed lunch): rice, buttered chicken, bottled water) AM Snacks: banana fudge, tetra juice PM Snacks: ensaimada bread, bottled water	249.99	5,674,773.00

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. **0620241684** created on **June 06, 2024** and resolved on **June 06, 2024** under Quotation No. **B20242116** opened on **June 06, 2024**

MEALS AND SNACKS FOR BAGONG PILIPINAS SERBISYO FAIR (BPSF) 2024 BENEFICIARIES

Grand Total Amount in Words : **FIVE MILLION SIX HUNDRED SEVENTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 5,674,773.00**

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. MAGADUAN

(Signature over printed name)

JUNE 6, 2024

(Date)

Very truly yours,

DE CARLO L. UY
Acting 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. OMILAJR.



PURCHASE ORDER

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Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 O2024061460AD4CE4386
PhilGEPS Registration No. : 201304131749506079790	Date : Jun 06, 2024
Tel./Mobile/Fax No. : 09078130928	P.R. No. : 2024052978
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial Governor's Office	

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Conforme : _____ (Signature over printed name) _____ JUNE 6, 2024 (Date)	Very truly yours, DE CARLO L. UY Acting Governor
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ALEJANDRO R. OMILAJR.