

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2021020340</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>February 08, 2021</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>21010297</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	540 Pax	Buffet Meals Menu for Meals: Rice, Chicken Cordeon Bleu, Baby Back Ribs, Honey Lemon Chicken, Sweet and Sour Fish, 1 Dessert, Fresh Fruits and Softdrinks	250.00	135,000.00
2	520 Pax	Snacks Menu for Snacks: 2 Assorted Empanada (No-Pork)/ Tuna Sandwich, Softdrinks/Juice	80.00	41,600.00

The award is based on Abstract No. 0220210424
 dated February 06, 2021 under Quotation No. C20210316
 opened on February 04, 2021

Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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 and 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 goods and services and shall

To be served during the Courtesy Calls of the Governor for the 1st Quarter of 2021 (Additional)	SUB TOTAL : P	176,600.00
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Grand Total Amount in Words :

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)

FEB 7 2021

(Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE 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.