



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

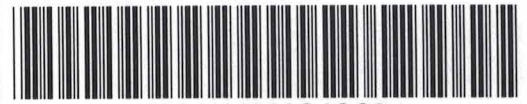
PURCHASE ORDER

Supplier : **DAGOEMC**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**

PhilGEPS Registration No. : **20130413174969248223**
 Tel./Fax No. : **2163571**
 Registration Certificate : **DTI**

P.O. Number: **2022010026**



2021111890C4CC0

Date : **Jan 05, 2022**
 Mode of Procurement : **Small Value**
 P.R. No. : **2021111890**

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

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **PGSO CONFERENCE ROOM**

Delivery Term: **On the Day of Activity**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 156.00 PAX | MEALS AND SNACKS (BAC MEETING) - 12 PAX PER WEEK JANUARY 2022 - 1ST WEEK SNACKS: Chocolate Moist Cake, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Buttered Chicken, Chopsuey, Fruits, Bottled Softdrinks JANUARY 2022 - 2ND WEEK SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Rellenong Bangus, Adobong Batong, Fruits, Bottled Softdrinks JANUARY 2022 - 3RD WEEK SNACKS: Spaghetti with Bread, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Adobo, Puso Salad, Fruits, Bottled Softdrinks JANUARY 2022 - 4TH WEEK SNACKS: Crispy Chicken Sandwich, Juice in Can, 3-in-1 Coffee, Bottled Water | 310.00 | 48,360.00 |

Sub-Total : 48,360.00

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022 | GRAND TOTAL : P 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 : _____
 CHRISTOPHER IAN R. CANUMAY
 (Signature over printed name)

 (Date)

Very truly yours:

 GAYE 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.

JAMAICALYN APRIL D. PASCUAL



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

PURCHASE ORDER

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| Supplier : DAGOEMC | P.O. Number: 2022010026 |
| Address : CAPITOL COMPOUND MANKILAM TAGUM CITY |  2021111890C4CC0 |
| PhilGEPS Registration No. : 20130413174969248223 | Date : Jan 05, 2022 |
| Tel./Fax No. : 2163571 | Mode of Procurement : Small Value |
| Registration Certificate : DTI | P.R. No. : 2021111890 |
| Req. Office : Provincial General Services 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 : PGSO CONFERENCE ROOM | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| | | MEALS: Rice, Paksiw na Bariles, Adobong Kangkong, Fruits, Bottled Softdrinks | | |
| | | FEBRUARY 2022 - 1ST WEEK | | |
| | | SNACKS: Palabok with Bread, Juice in Can, 3-in-1 Coffee, Bottled Water | | |
| | | MEALS: Rice, Chicken Menudo, Ginataang Nangka, Fruits, Bottled Softdrinks | | |
| | | FEBRUARY 2022 - 2ND WEEK | | |
| | | SNACKS: Crispy Chicken Sandwich, Juice in Can, 3-in1 Coffee, Bottled Water | | |
| | | MEALS: Rice, Fish Fillet with Sauce, Chopsuey, Fruits, Bottled Water | | |
| | | FEBRUARY 2022 - 3RD WEEK | | |
| | | SNACKS: Choco Moist Cake, Juice in Can, 3-in-1 Coffee, Bottled Water | | |
| | | MEALS: Rice, Pininyahang Manok, Adobong Batong, Fruits, Bottled Softdrinks | | |
| | | FEBRUARY 2022 - 4TH WEEK | | |
| | | SNACKS: Spaghetti with Bread, Juice in Can, | | |
| | | Sub-Total : | | 0.00 |

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST 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 : _____ Very truly yours,
 CHRISTOPHER JAN R. CANUMAY (Signature over printed name)
 _____ (Date)
 By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

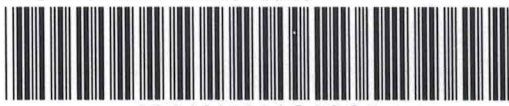
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JAMAICALYN APRIL D. PASCUAL



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

PURCHASE ORDER

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| Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 20130413174969248223 Tel./Fax No. : 2163571 Registration Certificate : DTI | P.O. Number: 2022010026  2021111890C4CC0 Date : Jan 05, 2022 Mode of Procurement : Small Value P.R. No. : 2021111890 |
| Req. Office : Provincial General Services Office | |

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

| | |
|--|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO CONFERENCE ROOM | Delivery Term: On the Day of Activity |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-------------|--------|
| | | 3-in-1 Coffee, Bottled Water MEALS: Rice, Fish Steak, Adobond Puso ng Saging, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 1ST WEEK | | |
| | | SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Cordon Bleu, Ginisang Gulay, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 2ND WEEK | | |
| | | SNACKS: Fresh Lumpia, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Sweet and Sour Fish, Ginataang Langka, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 3RD WEEK | | |
| | | SNACKS: Palabok with bread, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Lumpiang Shanghai, Chopsuey, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 4TH WEEK | | |
| | | | Sub-Total : | 0.00 |

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST 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 : _____ Very truly yours,
 _____ *By the Authority of the Governor:*
 CHRISTOPHER IAN R. CANUMAY
 (Signature over printed name) **EDWIN I. JUBAHIB**
 _____ **Governor**
 (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration)


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JAMAICALYN APRIL D. PASCUAL



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

PURCHASE ORDER

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| Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 20130413174969248223 Tel./Fax No. : 2163571 Registration Certificate : DTI | P.O. Number: 2022010026  2021111890C4CC0 Date : Jan 05, 2022 Mode of Procurement : Small Value P.R. No. : 2021111890 |
| Req. Office : Provincial General Services Office | |

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

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|--|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO CONFERENCE ROOM | Delivery Term: On the Day of Activity |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount | |
|------|---------------|---|-----------|-------------|-----------|
| | | SNACKS: Chicken Siopao, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Honey Lemon Chicken, Adobong Kangkong, Fruits, Bottled Softdrinks MARCH 2022 - 5TH WEEK SNACKS: Choco Moist Cake, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Paksiw na Bangus, Chopsuey, Fruits, Bottled Softdrinks | | | |
| 2 | 104.00 PAX | MEALS AND SNACKS (TWG MEETINGS) - 8 PAX PER WEEK JANUARY 2022 - 1ST WEEK SNACKS: Chocolate Moist Cake, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Buttered Chicken, Chopsuey, Fruits, Bottled Softdrinks JANUARY 2022 - 2ND WEEK SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Rellenong Bangus, Adobong Batong, Fruits, Bottled Softdrinks | 310.00 | 32,240.00 | |
| | | | | Sub-Total : | 32,240.00 |

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022 | GRAND TOTAL : ₱ 80,600.00 |
| Grand Total Amount in Words : EIGHTY THOUSAND SIX HUNDRED AND XX / 100 | |

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Conforme : _____ Very truly yours,
 CHRISTOPHERIAN R. CANUANA
 (Signature over printed name) *By the Authority of the Governor:* **EDWIN I. JUBAHIB**
 _____ *Gale Guadalupe G. Mortillero, MSLPG, MHRM*
 (Date) **1/5/22** Assistant Provincial Administrator (Administration) **Governor**

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Government Center, Mankilam, Tagum City

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

Registration Certificate : **DTI**

P.O. Number: **2022010026**



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Date : **Jan 05, 2022**

Mode of Procurement : **Small Value**

P.R. No. : **2021111890**

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

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **PGSO CONFERENCE ROOM**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

JANUARY 2022 - 3RD WEEK

SNACKS: Spaghetti with Bread, Juice in Can,
3-in-1 Coffee, Bottled Water

MEALS: Rice, Chicken Adobo, Puso Salad, Fruits,
Bottled Softdrinks

JANUARY 2022 - 4TH WEEK

SNACKS: Crispy Chicken Sandwich, Juice in Can,
3-in-1 Coffee, Bottled Water

MEALS: Rice, Paksiw na Bariles, Adobong
Kangkong, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 1ST WEEK

SNACKS: Palabok with Bread, Juice in Can, 3-in-1
Coffee, Bottled Water

MEALS: Rice, Chicken Menudo, Ginataang
Nangka, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 2ND WEEK

SNACKS: Crispy Chicken Sandwich, Juice in Can,
3-in1 Coffee, Bottled Water

MEALS: Rice, Fish Fillet with Sauce, Chopsuey,
Fruits, Bottled Water

Sub-Total : 0.00

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022 | GRAND TOTAL : ₱ 80,600.00 |
|--|----------------------------------|

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Conforme :

CHRISTOPHER IAN R. CANUMAY
(Signature over printed name)

1/5/22
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor


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PURCHASE ORDER

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| Supplier : DAGOEMC | P.O. Number: 2022010026 |
| Address : CAPITOL COMPOUND MANKILAM TAGUM CITY |  2021111890C4CC0 |
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| Place of Delivery : PGSO CONFERENCE ROOM | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

FEBRUARY 2022 - 3RD WEEK

SNACKS: Choco Moist Cake, Juice in Can, 3-in-1 Coffee, Bottled Water
 MEALS: Rice, Pininyahang Manok, Adobong Batong, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 4TH WEEK

SNACKS: Spaghetti with Bread, Juice in Can, 3-in-1 Coffee, Bottled Water
 MEALS: Rice, Fish Steak, Adobond Puso ng Saging, Fruits, Bottled Softdrinks

MARCH 2022 - 1ST WEEK

SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1 Coffee, Bottled Water
 MEALS: Rice, Chicken Cordon Bleu, Ginisang Gulay, Fruits, Bottled Softdrinks

MARCH 2022 - 2ND WEEK

SNACKS: Fresh Lumpia, Juice in Can, 3-in-1 Coffee, Bottled Water
 MEALS: Rice, Sweet and Sour Fish, Ginataang

Sub-Total : 0.00

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022 | GRAND TOTAL : ₱ 80,600.00 |
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Grand Total Amount in Words : **EIGHTY THOUSAND SIX HUNDRED AND XX / 100**

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Conforme :

| | | | |
|--|-----------------|--|--|
| _____ CHRISTOPHER IAN R. CANUMAY (Signature over printed name) | _____ (Date) | Very truly yours, <i>By the Authority of the Governor:</i> _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) | EDWIN I. JUBAHIB Governor |
|--|-----------------|--|--|

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PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022010026**

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2021111890C4CC0

PhilGEPS Registration No. : **20130413174969248223**

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

Registration Certificate : **DTI**

Date : **Jan 05, 2022**

Mode of Procurement : **Small Value**

P.R. No. : **2021111890**

Req. Office : **Provincial General Services 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 : **PGSO CONFERENCE ROOM**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|--------|
| | | Langka, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 3RD WEEK | | |
| | | SNACKS: Palabok with bread, Juice in Can, 3-in-1 Coffee, Bottled Water | | |
| | | MEALS: Rice, Chicken Lumpiang Shanghai, Chopsuey, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 4TH WEEK | | |
| | | SNACKS: Chicken Siopao, Juice in Can, 3-in-1 Coffee, Bottled Water | | |
| | | MEALS: Rice, Honey Lemon Chicken, Adobong Kangkong, Fruits, Bottled Softdrinks | | |
| | | MARCH 2022 - 5TH WEEK | | |
| | | SNACKS: Choco Moist Cake, Juice in Can, 3-in-1 Coffee, Bottled Water | | |
| | | MEALS: Rice, Paksiw na Bangus, Chopsuey, Fruits, Bottled Softdrinks | | |

Remarks :
 NO SINGLE USE PLASTIC; NON-PORK AND NON-BEEF

Green Procurement Terms and Conditions

Sub-Total : 0.00

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022 | GRAND TOTAL : ₱ 80,600.00 |
|--|----------------------------------|

Grand Total Amount in Words : **EIGHTY THOUSAND SIX HUNDRED AND XX / 100**

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Conforme : CHRISTOPHER IAN R. CANUMAY
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:
GALE GUADALUPE S. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

(Date) 1/05/22


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Republic of the Philippines
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Government Center, Mankilam, Tagum City

PURCHASE ORDER

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| Supplier : DAGOEMC | P.O. Number: 2022010026 |
| Address : CAPITOL COMPOUND MANKILAM TAGUM CITY |  2021111890C4CC0 |
| PhilGEPS Registration No. : 20130413174969248223 | Date : Jan 05, 2022 |
| Tel./Fax No. : 2163571 | Mode of Procurement : Small Value |
| Registration Certificate : DTI | P.R. No. : 2021111890 |

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| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: On the Day of Activity |
| Place of Delivery : PGSO CONFERENCE ROOM | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

- 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. **1220211272** dated **December 28, 2021** under Quotation No. **20218591S** opened on **December 23, 2021**

Sub-Total : 0.00

| | |
|--|----------------------------------|
| FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022 | GRAND TOTAL : P 80,600.00 |
|--|----------------------------------|

Grand Total Amount in Words : **EIGHTY THOUSAND SIX HUNDRED AND XX / 100**

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Conforme : _____ Very truly yours,
 CHRISTOPHER IAN R. CANUMAY *By the Authority of the Governor:*
 (Signature over printed name) **EDWIN I. JUBAHIB**
 _____ **Governor**
 (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)

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JAMAICALYN APRIL D. PASCUAL