



PURCHASE ORDER

Supplier: **DAGOEMC**

P.O. Number: **2023072371**

Address: **CAPITOL COMPOUND MANKILAM TAGUM CITY**



O202307237185CC83E3C

PhilGEPS Registration No. : **2013041317491443931747**

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

Registration Certificate : **DTI**

Date : **Jun 29, 2023**

P.R. No. : **2023063791**

Procurement mode: **IRR Section 52.1b**

Req. Office : **Provincial Sports and Youth Development Office**

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

Date of Delivery : 6-30-23 Payment Term : **ON ACCOUNT**

Place of Delivery : **PSYDO**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 pax	Meals Menu: 2 cups of Rice 1 Serving of Sweet and Sour Fish Fillet (Malasugi) 1 Serving of Buttered Chicken (Breast or Thigh) 1 Serving of Beef Steak Drinking Water 500ml per bottle Soft Drink 295ml per bottle 1 Ripe Banana	195.00	292,500.00

Remarks :
Please refer to Requesting Office (PSYDO) for the schedule of delivery.

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 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.

For the use of PSYDO- For 2023 ARAW NG DAVAO DEL NORTE CIVIC PARADE

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

Very truly yours,

(Signature over printed name)

EDWIN L. JUBAHIB
Governor

(Date)

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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The award is based on Abstract No. **0620232220** created on **June 29, 2023** under Quotation No. **C20233176** opened on **June 29, 2023**

For the use of **PSYDO- For 2023 ARAW NG DAVAO DEL NORTE CIVIC PARADE**

Grand Total Amount in Words : **TWO HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL :

P 292,500.00

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Conforme :

EDBETH B. PAGADUAN

(Signature over printed name)

6-29-23

(Date)

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