




## PURCHASE ORDER

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2023030885</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>O2023030885F97D51889</b>
PhilGEPS Registration No. : <b>2013041317491443931747</b>	Date : <b>Mar 24, 2023</b>
Tel./Fax No. : <b>2163571</b>	P.R. No. : <b>2023021581</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,250.00 pax	1 MEAL Lunch: Rice, Buttered Chicken, Dessert, Bottled Water & Bottled Coke Date: March 14, 2023	120.00	150,000.00
2	150.00 PAX	1 MEAL & 2 SNACK (VIP) A.M. Snack: Special Ensaymada & Lemon juice Lunch: Rice, Beefsteak, Dessert, Bottled Water & Bottled Coke P.M. Snack: Ham & Cheese Sandwich & Juice in Bottle Date: March 14, 2023	250.00	37,500.00

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 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

**FOR USE OF PNP BIDA ROLLOUT AND CARAVAN OF SERVICES**

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, \_\_\_\_\_

**EDBETH B. PAGADUAN**  
 (Signature over printed name)  
 4-14-23  
 (Date)

**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.

**ALEJANDRO R. OMILA JR.**

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Date : **Mar 24, 2023**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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business name of the service supplier.

The award is based on Abstract No. **0320230767** created on **March 17, 2023** under Quotation No. **S20231027** opened on **March 16, 2023**

## FOR USE OF PNP BIDA ROLLOUT AND CARAVAN OF SERVICES

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **P 187,500.00**

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Conforme :

Very truly yours,

**EDBETH B. PAGADUAN**  
(Signature over printed name)

**4-14-23**

(Date)

**EDWIN I. SUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**