




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

PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte PhilGEPS Registration No. : 307498 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2024020381  O2024020381D8B74DD92 Date : Feb 23, 2024 P.R. No. : 2024021231 Procurement mode: Negotiated Procurement - Emergency Cases
Req. Office : Provincial Social Welfare and Development 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: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : at the venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 sacks	Rice 50's Premium Rice	2,950.00	88,500.00
2	1,000.00 kilos	Whole Dressed Chicken	200.00	200,000.00
3	230.00 kilos	Fish	220.00	50,600.00
4	200.00 tray	Egg	245.00	49,000.00
5	2.00 container	Oil	1,250.00	2,500.00
6	2.00 container	Soy Sauce	950.00	1,900.00
7	2.00 container	Vinegar	650.00	1,300.00
8	6.00 kilos	Pepper Powder	460.00	2,760.00
9	6.00 kilos	Pepper Cracked	420.00	2,520.00
10	30.00 kilos	Garlic	200.00	6,000.00
11	30.00 kilos	Onion	220.00	6,600.00
12	20.00 kilos	Flour	50.00	1,000.00
13	2.00 sack	Salt	600.00	1,200.00
14	1,200.00 bundle	Firewood	30.00	36,000.00

Remarks :
 The supplier shall provide trash bag for disposal of garbage.
 payment shall be made on monthly basis.

provide pack meals/food during relief operations and other disaster response activity


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 : _____
MARIA TERESA C. MACASANTOS

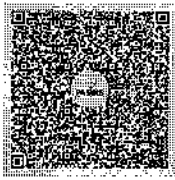
 (Signature over printed name)
2/23/24

 (Date)

Very truly yours,

EDMUNDO T. 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.

GLOBERT M. GREGORIO



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Government Center, Mankilam, Tagum City

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Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 O2024020381D8B74DD92
PhilGEPS Registration No. : 307498	Date : Feb 23, 2024
Tel./Fax No. : 09171175353	P.R. No. : 2024021231
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Emergency Cases
Req. Office : Provincial Social Welfare and Development Office	

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

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Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering enviontmental 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. **0220240351** created on **February 23, 2024** under Quotation No. **E20240538** opened on **February 22, 2024**

provide pack meals/food during relief operations and other disaster response activity	
Grand Total Amount in Words : FOUR HUNDRED FORTY-NINE THOUSAND EIGHT HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 449,880.00


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 : MARIA TERESA C. MACASANTOS Very truly yours,

 (Signature over printed name)

2/23/24
 (Date)


EDW. T. JUBAHIB
 Governor

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