



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2023082802**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



O20230828023C158F7B1

PhilGEPS Registration No. : **2013041317491443931747**

Date : **Aug 09, 2023**

Tel./Fax No. : **09078130928**

P.R. No. : **2023063920**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health 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 : **location of the winning supplier**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	<p>Live-in training for 3 days(Acute malnutrition)</p> <p>Day 1 August 23,2023 50pax menu</p> <p>Am snack; Sapin-sapin/biko, canned juice Pm snack; Cheese burger, canned juice Breakfast; rice, Egg sunny side up, Pork longganisa, fruits Lunch; Fresh fruits, rice, Native tinolang manok, Lumpiang shanghai, seafood/chicken pancit canton, softdrinks Dinner; Rice, fresh fruits, buttered chicken, Seafood chopsuey, pork BBQ</p> <p>Day 2 August 24,2023 50 pax menu</p> <p>Am snack; Spaghetti, canned juice Pm snack; brownies, canned juice Breakfast; rice, boiled egg, chicken tocino, fried danggit Lunch; Fresh fruits, rice, fish fillet, beef calderita, seafood chopsuey, softdrinks Dinner; rice, beef steak, pork humba, seafood</p>	5,685.00	284,250.00

Live -in training for Management of Acute Malnutrition in Emergency

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)

01 SEP 2023

(Date)

Very truly yours,


EDWARD T. JUSAHIB,
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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Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 09078130928 Registration Certificate : DTI	P.O. Number: 2023082802  O20230828023C158F7B1 Date : Aug 09, 2023 P.R. No. : 2023063920 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		pakbet, canned juice Day 3 August 25,2023 50 pax menu Am snack; Ube ensaymada, canned juice Pm snack; Cheese burger, canned juice Breakfast; rice, boiled egg, fried danggit, chicken tocino, fruits Lunch; fresh fruits, rice, Native tinolang manok, Bakalderita, seafood/ chicken pancit cantoon, softdrinks Dinner; Rice, fresh fruits, buttered chicken, seafood chopsuey, pork BBQ WITH FOLLOWING AMENITIES: -AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS W/CR -AIRCON ROOM FOR VENUE OF ACTIVITIES - SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNAACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3		

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 (Signature over printed name)


01 SEP 2023 
 (Date) Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WITH FONT 3 BLACK PRINTING - PROVISION OF TOWEL AND BATH SOAP -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON AUGUST 23,23 AND 25 @outside Davao del Norte-THE LOCATION OF THE WINNING SUPPLIER (AM SNACK -9:00AM) (PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM) 1895x3=5685		

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.

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Conforme : _____ (Signature & Printed name) EDRETH B. PAGADUAN _____ 01 SEP 2023 (Date)	Very truly yours,  EDWIN T. JUBAHIB Governor
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TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0820232557** created on **August 04, 2023** under Quotation No. **S20233506** opened on **August 03, 2023**

Live -in training for Management of Acute Malnutrition in Emergency

Grand Total Amount in Words : **TWO HUNDRED EIGHTY-FOUR THOUSAND TWO HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 284,250.00**

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EDBETH B. PAGADUAN

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(Signature over printed name)

EDWIN T. JUBAHIB
Governor

1 SEP 2023

(Date)

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