




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

PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022041776
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2022042789E2164
PhilGEPS Registration No. : 2013041317491443931747	Date : Apr 26, 2022
Tel./Fax No. : 2163571	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022042789 Procurement -
Req. Office : Provincial Human Resource Management Office	Small Value Procurement

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 : At the venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	Meals Rice, Buttered chicken, Fish Tinola, Beef steak, fruits, softdrinks	200.00	40,000.00
2	250.00 pax	Snacks Special ensaymada with juice	70.00	17,500.00

Remarks :
 Payment shall be made on monthly basis
Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environmental 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. **0420222110** dated **April 22, 2022** under Quotation No. **20222686S** opened on **April 21, 2022**

Sub-Total : 57,500.00

For various Meetings and Activities for Second & Third Quarter	GRAND TOTAL : P 57,500.00
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND FIVE 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 : _____
 (Signature over printed name)

 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer
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.

DOMINGO C. DALIGDIG III