



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: 2022062943

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



02022062943BEA63E1A6

PhilGEPS Registration No. : **2013041317491443931747**

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

Registration Certificate : **DTI**

Date : **Jun 23, 2022**

P.R. No. : **2022043074**

Procurement mode: **Competitive Bidding**

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: **On the Day of Activity**

Place of Delivery : **AT THE VENUE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	BUFFET LUNCH (VIP) @ 10:00 AM - CLUBHOUSE MENU: PLAIN RICE, CALAMARIES, SHRIMP TEMPURA (BIG SIZE) WITH LEMON, TUNA STEAK WITH BUTTER AND PARSLEY, BEEF STEAK WITH BROCCOLI (SPECIAL), CANNED SOFTDRINKS, FRESH FRUITS (3 KINDS IN SEASON), LECHE PLAN (DESSERT), PURIFIED MINERAL WATER 500 ML, FLOWING COFFEE WITH CREAMER.	500.00	250,000.00
2	500.00 PAX	SNACKS (VIP) @ 9:00 AM - DAVNOR GYM MENU: BIG MAC BURGER (SIGNATURE), WAVE POTATO WITH SAUCE, GRAPES FRUIT DRINKS (COLD), PURIFIED MINERAL WATER 500 ML., COFFEE (3 AND 1 AND STICK)	200.00	100,000.00
3	4.00 HEADS	WHOLE LECHON @ 40 KLS (LUNCH) @ 10:00 AM CLUBHOUSE	10,000.00	40,000.00
4	5,000.00 PAX	SNACKS (GENERAL PUBLIC) @ 9:00 AM- DAVNOR GYM MENU: CHEESY ENSAYMADA SPECIAL (SIGNATURE), SOLO SOFTDRINKS (COLD)	100.00	500,000.00
5	5,000.00 PAX	PACK LUNCH (GENERAL PUBLIC) @ 10:30 AM - NEW DAVNOR GYM MENU: 1 1/2 CUPS RICE, BUTTERED CHICKEN (DRUMSTICK 200GRMS), CHICKEN BOLA-BOLA	200.00	1,000,000.00

FOR USE DURING THE HOLY MASS AND OATH TAKING CEREMONY FOR THE NEWLY ELECTED OFFICIALS OF DAVAO DEL NORTE ON JUNE 30, 2022.

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 :

Edreth B. Pagaduan
EDRETH B. PAGADUAN

(Signature over printed name)

6/27/22
(Date)

Very truly yours,

Edwin T. Jubahib
EDWIN 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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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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 goods and 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.

The award is based on Abstract No. **0620223101** created on **June 21, 2022** and resolved on **June 23, 2022** under Quotation No. **20223578B** opened on **June 21, 2022**

FOR USE DURING THE HOLY MASS AND OATH TAKING CEREMONY FOR THE NEWLY ELECTED OFFICIALS OF DAVAO DEL NORTE ON JUNE 30, 2022.

Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED NINETY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 1,890,000.00
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Conforme : _____
 EDIBETH B. MAGADUAN
 (Signature over printed name)

 6/27/22
 (Date)

Very truly yours,

EDWIN T. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.