

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 2013041317491443931747

Tel./Fax No.: 2163571

Registration Certificate: DTI

Req. Office: Provincial Social Welfare and Development Office

P.O. Number: 2022062662

O2022062662FB193DFBC

Date: <u>Jun 14, 2022</u> P.R. No.: <u>2022043078</u>

10,000.00

500.00

200.00

Procurement mode: Negotiated Procurement -

Small Value Procurement

20,000.00

100,000.00

400,000.00

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 Quantity/Unit Item **Unit Cost** Amount 1 200.00 PAX BUFFET BREAKFAST (VIP) @ 6:00 AM -300.00 60,000.00 CLUBHOUSE MENU: FRIED RICE, HOT PANDESAL WITH

CHEEDAR, BEEF TAPA, TORTANG TALONG, TUNA BELLY ADOBO,,AMPALAYA, WITH EGG ,HARD BOILED EGG, COFFEE (3 IN 1 AND STICK), SIKWATE (TABLEYA),PURIFIED MINERAL WATER 500 ML., MANGO (RIPE/SWEET),BANANA,RIPE PAPAYA.

2 2.00 HEADS WHOLE LECHON @ 40 KLS (LUNCH)
 3 200.00 PAX LUNCH (BUFFET) @ 11:00 AM - CLUB!

LUNCH (BUFFET) @ 11:00 AM - CLUBHOUSE MENU: PLAIN RICE,,GRILLED TUNA BELLY,

OXTAIL KARE-KARE (SPECIAL), FISH ESCABECHE (ESCUEDO), VEGE MIX WITH OYSTER SAUCE, FRESH FRUITS (2 KINDS IN

SEASON), CANNED SOFTDRINKS (COLD), PURIFIED MINERAL WATER 500 ML.

4 2,000.00 PAX PACK LUNCH (GENERAL PUBLIC) @ 11:00 AM -

DNSTC
MENU: 1 1/2 CUPS RICE, GARLIC CHICKEN (

DRUMSTICK 200GRMS), CHICKEN BOLA-BOLA (4 PCS-200GRMS), BUTTER SCOTCH, SOLO

SOFTDRINKS (COLD)

Remarks:

FOR USE DURING THE ANNIVERSARY OF DAVAO DEL NORTE ON JULY 1, 2022	
In case of failure to make the full delivery within the time specified abov for every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one percer

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 PAGADUAN
(Signature over printed name)

Very truly yours,

POWIN PAREN

overnor

(Date)

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

Tuesday, June 14, 2022



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Unit Cost

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Amount

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I.N. Quantity/Unit Item ADD'L TERMS AND CONDITIONS FOR ITEM 1 AND 2 (VIP)

PROVIDE PRESIDENTIAL TABLE WITH SKIRTING, 200 CHAIRS WITH COVER (WHITE) FOR THE VIP.

* PROVIDE 10 SERVICE CREW IN UNIFORM FOR THE VIP SERVING.

* PROVIDE 2 UNITS HOT AND COLD WATER DISPENSER WITH REFILL MINERAL WATER WITH DISPOSABLE CUPS.

* PROVIDE 2 FOOD STATION WITH DECORATIONS.

ITEM 4 (GENERAL PUBLIC)

* PROVIDE FOOD STATION ON DISTRIBUTION OF FOOD PACKED...

* PROVIDE 30 SERVICE CREW FOR GENERAL PUBLIC FOOD SERVING.

Treasurer supported by this form to be attached to the voucher.

* PROVIDE BIG PLASTIC CELLOPHANE FOR FOOD PACKING.

* PROVIDE FOOD LABELING FOR THE PACK LUNCH.

* PROVIDE GARBAGE BAG .

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental 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.

FOR USE DURING THE ANNIVERSARY OF DAVAO DEL NORTE ON JULY 1, 2022							
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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 :	EDBETA B. PAGADUAN	Very trul	y yours,	9111			
	(Signature over printed name) JUN 2 3 2022			EDWIN I. JUBAHIB Governor			
	(Date)						

DOMINGO C. DALIGDIG III

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Tuesday, June 14, 2022

NOTE:



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The award is based on Abstract No. 0620222916 created on June 10, 2022 under Quotation No. 20223718S opened on June 09, 2022

FOR USE DURING THE ANNIVERSARY OF DAVAO DEL NORTE ON JULY 1, 2022							
Grand Total Amount in Words: FIVE HUNDRED EIGHTY THOUSAND AND XX / 100			GRAND TOTAL:	₱ 580,000.00			
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.							
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Conforme :		. PAGADUAN	Very trul	SU			
*	(Signature b	over printed name) N 2 3 ?0?2	ă.	EDWIN I. Gov	JUBAHIB Pernor		
		(Date)					
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DOMINGO C. DALIGDIG III

Treasurer supported by this form to be attached to the voucher.