




# PURCHASE ORDER

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2022083676</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	
PhilGEPS Registration No. : <b>2013041317491443931747</b>	<b>O2022083676BD4309A67</b>
Tel./Fax No. : <b>2163571</b>	Date : <b>Aug 25, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022074634</b>
Req. Office : <b>Provincial Treasurer's Office</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	
Place of Delivery : <b>DavNor Gym, DNSTC Complex, Mankilam, Tagum City</b>	Delivery Term: <b>On the Day of Activity</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	380.00 Pax	Snacks AM Snack: egg sandwich with bottled juice PM Snack: burger with calamansi juice	170.00	64,600.00

Remarks :  
1.) Winning bidder must provide free flowing coffee , tables with table cloth and skirting for presidential table.

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.

The award is based on Abstract No. **0820223852** created on **August 16, 2022** under Quotation No. **20224900S** opened on **August 11, 2022**

<b>For PTO Use during Conference with Barangay Officials for CY 2022 on September 13, 2022</b>	
Grand Total Amount in Words : <b>SIXTY-FOUR THOUSAND SIX HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 64,600.00</b>

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 :

<p><u>EDBETH B. PAGADUAN</u> (Signature over printed name)</p> <p><u>9-22-2022</u> (Date)</p>	<p>Very truly yours,</p> <p>By The Authority of the Governor</p> <p><u>ANSELMO G. JUNIO</u>, MAPM, STB Executive Assistant IV</p>
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**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.

**ALEJANDRO R. OMILA JR.**