

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

## PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. No. : <u>2020124913</u>
PhilGEPS Registration No. : <u>2013-99450</u>	Date : <u>December 02, 2020</u>
Address : <u>GOVERNMENT CENTER MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-3571</u>	P.R. No. : <u>20116882</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Administrative Division

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

Place of Delivery <u>PEO</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	<u>On Activity Date/s</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.*

*7. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.*

*8. 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.*

*9. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.*

The award is based on Abstract No. 1220204748  
 dated December 02, 2020 under Quotation No. C20206295  
 opened on November 26, 2020

For PEO Institutional Fellowship for CY 2020	SUB TOTAL : P
	GRAND TOTAL : P <u>127,750.00</u>

Grand Total Amount in Words : ONE HUNDRED TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY and 0/100

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:

Very truly yours,

EDUARDO A. CO  
 (Signature over printed name)

17 DEC 2020

(Date)

By the Authority of the Governor:

*[Signature]*  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	365 pax	Lunch	350.00	127,750.00

Menu:  
 Rice  
 Beef Steak  
 Fried Chicken  
 Bam-i  
 Lechon  
 Fruits  
 Softdrink

**TERMS AND CONDITIONS**

1. Meals shall be packed individually.
2. Delivery will be at PEO - SMAD Office.
3. Receipts shall be issued by the supplier upon delivery.
4. Coordinate with PEO-SMAD for details as to the date and time of delivery.
5. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
6. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

For PEO Institutional Fellowship for CY 2020

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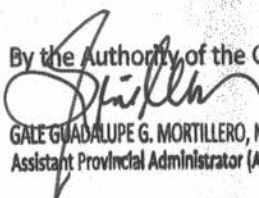
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