

Province of Davao del Norte

Government Center, Mankilam, Tagum City **PURCHASE ORDER** P.O. Number: 2022010026 Supplier : DAGOEMC Address: CAPITOL COMPOUND MANKILAM TAGUM CITY Date: Jan 05, 2022 PhilGEPS Registration No.: 20130413174969248223

Mode of Procurement : Small Value Tel./Fax No.: 2163571 P.R. No.: 2021111890 Registration Certificate: DTI Req. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: PGSO CONFERENCE ROOM Unit Cost Amount Quantity/Unit Item MEALS AND SNACKS (BAC MEETING) - 12 PAX 48,360.00 156.00 PAX 310.00 1 PER WEEK JANUARY 2022 - 1ST WEEK SNACKS: Chocolate Moist Cake, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Buttered Chicken, Chopsuey, Fruits, **Bottled Softdrinks** JANUARY 2022 - 2ND WEEK SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Rellenong Bangus, Adobong Batong, Fruits, Bottled Softdrinks

JANUARY 2022 - 3RD WEEK SNACKS: Spaghetti with Bread, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Adobo, Puso Salad, Fruits, **Bottled Softdrinks** JANUARY 2022 - 4TH WEEK

SNACKS: Crispy Chicken Sandwich, Juice in Can, 3-in-1 Coffee, Bottled Water

(Date)

Sub-Total:

48,360.00

FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST **GRAND TOTAL:** ₱ 80,600.00 **QUARTER 2022** EIGHTY THOUSAND SIX HUNDRED AND XX / 100 Grand Total Amount in Words: 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. Very truly yours: Conforme: CHRISTOPHER IAN R. CANUMAY By (Signature over printed name) **EDWIN I. JUBAHIB** MSLRG, MHRM 3/1/2 Governor GA

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

Administrator (Administration)



Quantity/Unit

I.N.

Republic of the Philippines

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

PURCHASE ORDER Supplier : DAGOEMC P.O. Number: 2022010026 Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 20130413174969248223 Date: Jan 05, 2022 Mode of Procurement : Small Value Tel./Fax No.: 2163571 P.R. No. : 2021111890

Registration Certificate: DTI

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

Item

Date of Delivery: Payment Term : ON ACCOUNT

Place of Delivery : PGSO CONFERENCE ROOM

Req. Office: Provincial General Services Office

Delivery Term: On the Day of Activity

Amount

Unit Cost

MEALS: Rice, Paksiw na Bariles, Adobong Kangkong, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 1ST WEEK

SNACKS: Palabok with Bread, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Chicken Menudo, Ginataang

Nangka, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 2ND WEEK

SNACKS: Crispy Chicken Sandwich, Juice in Can,

3-in1 Coffee, Bottled Water

MEALS: Rice, Fish Fillet with Sauce, Chopsuey,

Fruits, Bottled Water

FEBRUARY 2022 - 3RD WEEK

SNACKS: Choco Moist Cake, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Pininyahang Manok, Adobong

Batong, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 4TH WEEK

SNACKS: Spaghetti with Bread, Juice in Can,

Sub-Total:

0.00

FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST **QUARTER 2022**

GRAND TOTAL:

₱ 80,600.00

Grand Total Amount in Words:

EIGHTY THOUSAND SIX 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:

CHRISTOPHER AN R CANUMAY

Very truly yours,

By the Autyority of the Governor:

(Signatyre/dyer printed name) 3722

EDWIN I. JUBAHIB Governor

(Date)

EG. MORTILLERO, MSLRG, MHRM GALE GUADA incial Administrator (Administration) Assistant Pro

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JAMAICALYN APRIL D. PASCUAL

Wednesday, January 5, 2022

Page 2 of 8



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

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier : DAGOEMC

Date of Delivery:

I.N.

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 20130413174969248223

Tel./Fax No.: 2163571
Registration Certificate: DTI

Quantity/Unit

D. Off. D. I. I. I.

Req. Office: Provincial General Services Office

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

Place of Delivery : PGSO CONFERENCE ROOM

Delivery Term: On the Day of Activity

Amount

Mode of Procurement : Small Value

P.O. Number: 2022010026

Date: Jan 05, 2022

Unit Cost

P.R. No. : 2021111890

3-in-1 Coffee, Bottled Water

MEALS: Rice, Fish Steak, Adobond Puso ng

Item

Saging, Fruits, Bottled Softdrinks

MARCH 2022 - 1ST WEEK

SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Chicken Cordon Bleu, Ginisang

Gulay, Fruits, Bottled Softdrinks

MARCH 2022 - 2ND WEEK

SNACKS: Fresh Lumpia, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Sweet and Sour Fish, Ginataang

Langka, Fruits, Bottled Softdrinks

MARCH 2022 - 3RD WEEK

SNACKS: Palabok with bread, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Chicken Lumpiang Shanghai,

Chopsuey, Fruits, Bottled Softdrinks

MARCH 2022 - 4TH WEEK

Sub-Total:

0.00

FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST QUARTER 2022

GRAND TOTAL:

₱ 80,600.00

Grand Total Amount in Words :

EIGHTY THOUSAND SIX 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.

By the A

Conforme:

CHRISTOPHER JAN R. CANUMAY

(Signature over printed name)

Very truly yours, ity of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant rovincial Administrator (Administration)

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

PURCHASE ORDER P.O. Number: 2022010026 Supplier : DAGOEMC Address: CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 20130413174969248223 Date: Jan 05, 2022 Tel./Fax No.: 2163571 Mode of Procurement: Small Value Registration Certificate: P.R. No. : 2021111890 Req. Office: Provincial General Services 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: PGSO CONFERENCE ROOM Quantity/Unit Unit Cost I.N. Item Amount SNACKS: Chicken Siopao, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Honey Lemon Chicken, Adobong Kangkong, Fruits, Bottled Softdrinks MARCH 2022 - 5TH WEEK SNACKS: Choco Moist Cake, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Paksiw na Bangus, Chopsuey, Fruits, Bottled Softdrinks 104.00 PAX MEALS AND SNACKS (TWG MEETINGS) - 8 PAX 310.00 32,240.00 2 PER WEEK JANUARY 2022 - 1ST WEEK SNACKS: Chocolate Moist Cake, Juice in Can, 3-in-1 Coffee and Bottled Water MEALS: Rice, Buttered Chicken, Chopsuey, Fruits, **Bottled Softdrinks** JANUARY 2022 - 2ND WEEK

Sub-Total:

32,240.00

FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST **GRAND TOTAL:** ₱ 80,600.00 **QUARTER 2022** Grand Total Amount in Words: EIGHTY THOUSAND SIX 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 NOTI¢E 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. Very truly yours, Conforme: CHRISTOPHER IAN R. CANUMAY By the Auti Governor: **EDWIN I. JUBAHIB** (Signature over printed name) Governor 1/10/12 GALE GUADAVOPE G. MORTILLERO, MSLRG, MHRM (Date)

SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1

MEALS: Rice, Rellenong Bangus, Adobong

Batong, Fruits, Bottled Softdrinks

Coffee, Bottled Water

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JAMAICALYN APRIL D. PASCUAL

Assistant Pro



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

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier : DAGOEMC

Date of Delivery:

I.N.

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No. : 20130413174969248223

Tel./Fax No.: 2163571
Registration Certificate: DTI

Quantity/Unit

Req. Office : Provincial General Services Office

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

Place of Delivery: PGSO CONFERENCE ROOM

Delivery Term: On the Day of Activity

Amount

Mode of Procurement : Small Value

P.O. Number: 2022010026

Date: Jan 05, 2022

P.R. No. : 2021111890

Unit Cost

JANUARY 2022 - 3RD WEEK

SNACKS: Spaghetti with Bread, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Adobo, Puso Salad, Fruits, Bottled Softdrinks

JANUARY 2022 - 4TH WEEK

SNACKS: Crispy Chicken Sandwich, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Paksiw na Bariles, Adobong Kangkong, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 1ST WEEK

SNACKS: Palabok with Bread, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Chicken Menudo, Ginataang

Nangka, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 2ND WEEK

SNACKS: Crispy Chicken Sandwich, Juice in Can,

3-in1 Coffee, Bottled Water

MEALS: Rice, Fish Fillet with Sauce, Chopsuey,

Fruits, Bottled Water

Sub-Total :

0.00

FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST GRAND TOTAL :

₱ 80,600.00

Grand Total Amount in Words:

EIGHTY THOUSAND SIX HUNDRED AND XX / 100

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Conforme:

Very truly yours,

CHRISTOPHER IAN R. CANUMAY

(Signature over printed name)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB Governor

(Date)

Assistant Provincial Administrator (Administration)

NOTE:

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JAMAICALYN APRIL D. PASCUAL

Wednesday, January 5, 2022

Page 5 of 8



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

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FEBRUARY 2022 - 3RD WEEK

SNACKS: Choco Moist Cake, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Pininyahang Manok, Adobong

Batong, Fruits, Bottled Softdrinks

FEBRUARY 2022 - 4TH WEEK

SNACKS: Spaghetti with Bread, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Fish Steak, Adobond Puso ng Saging, Fruits, Bottled Softdrinks

MARCH 2022 - 1ST WEEK

SNACKS: Cheesy Ensaymada, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Cordon Bleu, Ginisang Gulay, Fruits, Bottled Softdrinks

MARCH 2022 - 2ND WEEK

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

SNACKS: Fresh Lumpia, Juice in Can, 3-in-1 Coffee, Bottled Water

MEALS: Rice, Sweet and Sour Fish, Ginataang

0.00 Sub-Total: FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST **GRAND TOTAL:** ₱ 80,600.00 **QUARTER 2022** EIGHTY THOUSAND SIX HUNDRED AND XX / 100 Grand Total Amount in Words: 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. Very truly yours, Conforme: By the Authority the Governor: CHRISTOPHER IAN R CANUMAY **EDWIN I. JUBAHIB** (Signature over printed name) 19 22 Governor GALE GUADALUPA G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:



Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: DAGOEMC

Date of Delivery:

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

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Tel./Fax No.: 2163571 Registration Certificate:

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Delivery Term: On the Day of Activity

Mode of Procurement : Small Value

P.O. Number: 2022010026

Date: Jan 05, 2022

P.R. No. : 2021111890

Quantity/Unit

Item

Unit Cost

Amount

Langka, Fruits, Bottled Softdrinks

MARCH 2022 - 3RD WEEK

SNACKS: Palabok with bread, Juice in Can, 3-in-1 Coffee, Bottled Water MEALS: Rice, Chicken Lumpiang Shanghai,

Chopsuey, Fruits, Bottled Softdrinks

MARCH 2022 - 4TH WEEK

SNACKS: Chicken Siopao, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Honey Lemon Chicken, Adobong

Kangkong, Fruits, Bottled Softdrinks

MARCH 2022 - 5TH WEEK

SNACKS: Choco Moist Cake, Juice in Can, 3-in-1

Coffee, Bottled Water

MEALS: Rice, Paksiw na Bangus, Chopsuey,

Fruits, Bottled Softdrinks

NO SINGLE USE PLASTIC; NON-PORK AND NON-BEEF

Green Procurement Terms and Conditions

Sub-Total:

0.00

FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST **QUARTER 2022**

GRAND TOTAL:

₱ 80,600.00

Grand Total Amount in Words:

EIGHTY THOUSAND SIX HUNDRED AND XX / 100

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By the Authority

Conforme:

CHRISTOPHER IAN R. CANUMAY

(Date)

Very truly yours, of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name) 10/21

Assistant Provinc

GALE GUADALUPE & MORTILLERO, MSLRG, MHRM al Administrator (Administration

NOTE:

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JAMAICALYN APRIL D. PASCUAL

Wednesday, January 5, 2022

Page 7 of 8



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

PURCHASE ORDER

Supplier: DAGOEMC

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

P.O. Number: 2022010026

Date: Jan 05, 2022

Mode of Procurement : Small Value

P.R. No.: 2021111890

PhilGEPS Registration No. : 20130413174969248223

Tel./Fax No.: 2163571 Registration Certificate: DTI

Req. Office: Provincial General Services Office

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

Date of Delivery: Payment Term: ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery: PGSO CONFERENCE ROOM

Quantity/Unit **Unit Cost** Amount Item

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.

The award is based on Abstract No. 1220211272 dated December 28, 2021 under Quotation No. 20218591S opened on December 23, 2021

Sub-Total:

0.00

₱ 80,600.00 FOR THE USE OF PGSO - BAC - FOR BAC AND TWG MEETINGS FOR 1ST **GRAND TOTAL: QUARTER 2022**

EIGHTY THOUSAND SIX HUNDRED AND XX / 100 Grand Total Amount in Words:

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:

CHRISTOPHER JAN R. CANUMAY

Very truly yours,

(Signature ογèι/ printed name)

(Date)

By the Authority of the Governor:

12/14

GALE GUADALUPE (MORTILLERO, MSLRG, MHRM Assistant Provin al Administrator (Administration)

EDWIN I. JUBAHIB Governor

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