




## PURCHASE ORDER

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>2013041317491443931747</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023061880</b>  <b>O2023061880DECF78804</b> Date : <b>Jun 02, 2023</b> P.R. No. : <b>2023053097</b> Procurement mode: <b>Section 53.9</b>
Req. Office : <b>Provincial Social Welfare and Development Office</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>at the venue</b>	Delivery Term: <b>On the Day of Activity</b>
--	--


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 pax	Snacks Day 1 June 04, 2023 150 Snacks : Burger (Chicken ) Branded 150 canned juice 150 Bottled water	150.00	22,500.00
2	274.00 pax	Meal Day 1 June 04, 2023 1 1/2 cup rice, Buttered Chicken Match box 2 pcs, Fish fillet Match box size 2 pcs. Fruits, candy & 461 Bottled water 500 ML	200.00	54,800.00
3	484.00 pax	Meal Day 1 June 05, 2023 1 1/2 cup rice, Drumstick Fried chicken 250 grams, Buttered Chicken Match box. Fruits, candy & 461 Bottled water 500 ML	200.00	96,800.00
4	484.00 pax	Meal Day 1 June 06, 2023 1 1/2 cup rice, Drumstick Fried chicken 250 grams, Fish fillet Match box size 2 pcs. Fruits, candy & 461 Bottled water 500 ML	200.00	96,800.00
5	484.00 pax	Meal Day 1 June 07, 2023 1 1/2 cup rice, Grilled Fish Tuna 250 grams, Beefsteak w/onion 250 grams, Fruits, candy & 461	200.00	96,800.00

**Meals & snacks use during the 2023 Mindanao-League Cluster Qualifying Games for Palarong Pambansa on June 4-9, 2023**

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 :

<u>EDBETH B. PAGADUAN</u> (Signature over printed name)  <u>04/02/2023</u> (Date)	Very truly yours,   <b>EDWIN T. JURAHIB</b> 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

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2023061880</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>O2023061880DECF78804</b>
PhilGEPS Registration No. : <b>2013041317491443931747</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 02, 2023</b> P.R. No. : <b>2023053097</b> Procurement mode: <b>Section 53.9</b>
Req. Office : <b>Provincial Social Welfare and Development Office</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>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>at the venue</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Bottled water 500 ML		
6	484.00 pax	Meal Day 1 June 08, 2023 1 1/2 cup rice, Drumstick Fried chicken 250 grams, Grilled fish Tuna Match box size 2 pcs. Fruits, candy & 461 Bottled water 500 ML	200.00	96,800.00
7	484.00 pax	Meal June 09, 2023 1 1/2 cup rice, Drumstick Fried chicken 250 grams, Fish fillet Match box size 2 pcs. Fruits, candy & 355 Bottled water 500 ML	200.00	96,800.00

- Remarks :
- \* Food supplier shall be held liable in case of food spoilage
  - \* caterer should use eco friendly box in 3 division
  - \* caterer should deliver the food at different venue of the games
  - \* caterer should provide food alternate equivalent to the amount in case of food spoilage
  - \* packed meals be placed in cellophane by packs of 10's & provide extra cellophane
  - \* put label or signage name of supplier/committee in all food boxes
  - \* provide receiving sheets to all playing venues.

Note:  
source of Fund: Special Education Fund (SEF ) SB NO. 2

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

**Meals & snacks use during the 2023 Mindanao-League Cluster Qualifying Games for Palarong Pambansa on June 4-9, 2023**

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 :  
  
EDBETH B. PAGADUAN  
 (Signature) over printed name  
  
06/02/2023  
 (Date)


Very truly yours,  
  
  
**EDWIN J. 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

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>2013041317491443931747</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023061880</b>  <b>O2023061880DECF78804</b> Date : <b>Jun 02, 2023</b> P.R. No. : <b>2023053097</b> Procurement mode: <b>Section 53.9</b>
Req. Office : <b>Provincial Social Welfare and Development Office</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>at the venue</b>	Delivery Term: <b>On the Day of Activity</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

1. 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. **0520231749** created on **May 31, 2023** under Quotation No. **S20232533** opened on **May 30, 2023**

<b>Meals &amp; snacks use during the 2023 Mindanao-League Cluster Qualifying Games for Palarong Pambansa on June 4-9, 2023</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED SIXTY-ONE THOUSAND THREE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 561,300.00</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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

**EDBETH B. PAGADUAN**  
 (Signature over printed name)

**EDWIN T. JUBAHIB, Jr.**  
 Governor

\_\_\_\_\_ **06/02/2023** \_\_\_\_\_  
 (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.

ALEJANDRO R. OMILA JR.