




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

**PURCHASE ORDER**

Supplier : <b>L&amp;L SHOPPER'S DELIGHT CONSUMER GOODS STORE</b>	P.O. Number: <b>2024114305</b>
Address : <b>PUROK GALINGAN TADENA RESIDENCE HIGHWAY MANKILAM 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIP</b>	 <b>O2024114305B9F8A6AAD</b>
TIN: <b>612-298-112-00000</b>	Date : <b>Nov 20, 2024</b>
PhilGEPS Registration No. : <b>371519</b>	P.R. No. : <b>2024106085</b>
Tel./Mobile/Fax No. : <b>09079654460</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	

Req. Office : **PSWDO-BAHAY PAG-ASA**

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>Bahay Pag-asa Rehab., Center, Poblacion, New Corella</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 PC	TOKEN HAM AND WINE SET BRANDED/CLASS 60pcs 1Kg. PORK HAMON DE BOLA WITH BAG 10pcs 1Kg. CHICKEN HAMON DE BOLA WITH BAG AND 70bot. RED WINE 750ml WITH BAG	850.00	59,500.00

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

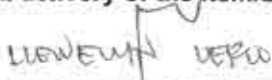
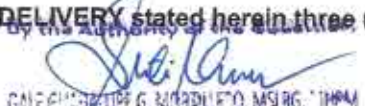
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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. **1120244306** created on **November 13, 2024** under  
 Quotation No. **C20245445** opened on **November 04, 2024**

<b>for the use of Bahay Pag-asa Solidarity, Fellowships and Ecumenical Services in December 2024</b>	
Grand Total Amount in Words : <b>FIFTY-NINE THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 59,500.00</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,	
	_____ (Signature over printed name)		<b>EDWIN I. JUBAHIB</b> Provincial Governor
	_____ (Date)		_____ (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.

RHEA GIN M. RAMOS