




PURCHASE ORDER

Supplier : <b>ARCE CONSUMER GOODS TRADING</b>	P.O. Number: <b>2025061954</b>
Address : <b>PUROK CUTLER LANGGAM 8806 MACO DAVAO DE ORO PHILIPPINES</b>	 <b>O2025061954BBB9EFFF</b>
TIN: <b>315-001-039-00000</b>	Date : <b>Jun 18, 2025</b>
PhilGEPS Registration No. : <b>454099</b>	P.R. No. : <b>2025042321</b>
Tel./Mobile/Fax No. : <b>09289486197</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Agriculturist's 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>On Site/PAGRO Office</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	270.00 pax	1 meals and 2 snacks Am snacks: banana fudge/chess cake/ butter mamon & fruit juice Lunch: choices viand ( beef steak/beef kaldereta/chicken teriyaki/buttered chicken/chicken adobo/tinolang manok mix vegetable salad with dressing/ sotanghon soup/mushroom soup/corn soup, rice, soup drinks Pm snacks: chessy ensaimada/moist cake/ chicken siopao & fruit juice Provide drinking water Provide coffee, sugar, creamer with cups & stirrer Packed meal/buffet	260.00	70,200.00



Remarks :  
Payment will be made on a monthly basis  
Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
  - 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.
  - 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.

<b>To be served during the various meetings/activities of Cereals Enhancement Project-April-December 2025</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 :  <b>LITA P. ARCETA</b> REPRESENTATIVE _____ (Signature over printed name)  _____ (Date)	Very truly yours,  <b>JOEFREY C. JUBAHIB</b> EDWIN T. JUBAHIB Governor _____ (Date)
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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

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Address : **PUROK CUTLER LANGGAM 8806 MACO DAVAO DE ORO  
PHILIPPINES**

TIN: **315-001-039-00000**

PhilGEPS Registration No. : **454099**

Tel./Mobile/Fax No. : **09289486197**

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P.O. Number: **2025061954**



**O2025061954BBB9EFFFFB**

Date : **Jun 18, 2025**

P.R. No. : **2025042321**

Procurement mode: **Negotiated Procurement -  
Small Value Procurement**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **On Site/PAGRO Office**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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4. 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.

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. **0520251256** created on **May 09, 2025** under Quotation  
No. **S20251619** opened on **May 08, 2025**

To be served during the various meetings/activities of Cereals Enhancement Project-April-December 2025

Grand Total Amount in Words : **SEVENTY THOUSAND TWO HUNDRED AND XX /  
100**

GRAND TOTAL : **₱ 70,200.00**

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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 : **LITA P. ARCETA**  
REPRESENTATIVE  
(Signature over printed name)

Very truly yours, **JOSEPH E. JUBAHIB**  
Supervising Agriculturist  
**EDWIN I. JUBAHIB**  
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.

ALEJANDRO R. OMILA JR.