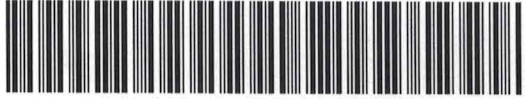




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022052351
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 202203212167EAC4180E
PhilGEPS Registration No. : 2013041317491443931747	Date : May 25, 2022
Tel./Fax No. : 2163571	P.R. No. : 2022032121
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Governor's 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 : At the Venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	960.00 pax	1 Meal & 2 Snacks (Good for whole year starting second quarter) AM Snacks- Cinnamon with juice PM Snacks-Chicken siopao with juice Lunch-Rice, Buttered chicken. Beef mechado, Ginisang gulay, Fruits. Softdrinks	340.00	326,400.00

Remarks :
-Payment shall be made on 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.
- 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.
- 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. **0520222197** created on **May 04, 2022** under Quotation No. **20222851S** opened on **April 28, 2022**

Sub-Total : 326,400.00

Kaagapay Staff Capacity Development Activities 2022 starting 2nd Quarter & onwards	GRAND TOTAL :	₱ 326,400.00
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Grand Total Amount in Words : **THREE HUNDRED TWENTY-SIX THOUSAND FOUR 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 : _____ Very truly yours, _____

EDBETH B. PAGADUAN
(Signature over printed name)

6/2/22
(Date)

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.

GLOBERT M. GREGORIO