

Republic of the Philippines

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

PURCHASE ORDER

Supplier: DAGOEMC

Address : CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No.: 2013041317491443931747

Tel./Fax No.: 2163571 Registration Certificate:

Reg. Office: PGO -GAD

P.O. Number: 2022104683

O20221046835ACE692B8

Date: Oct 28, 2022 P.R. No.: 2022096234

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery : []

Payment Term : ON ACCOUNT

Supplier's venue (airconditioned room)

Delivery Term: On Actual Date

Place of Delivery: I.N. Quantity/Unit Unit Cost Amount Item 300.00 pc 200.00 60,000,00 1 meals menu rice, fried chicken, braised beef, seafood chop suey, soup, fruit salads and soft drinks 2 250.00 pc snacks 70.00 17,500.00 menu signature burger/ pasta and drinks

Remarks:

preferably Tagum suppliers due to gradual delivery

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

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 and 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.

To be served for GAD Activities and Meetin	igs for the 4th Quarter of 2022.	
for every day of delay shall be imposed.	delivery within the time specified abo	PLACE OF DELIVERY states are rein three (3)
days before the actual delivery of the i		[[[[[[[[] [[[] [[] [[] [[] [[] [[] [[]
Conforme: EDBETHS: PAGADUAN (Signature over print)	ted name)	EDVIN I. JUBAHIB
(Date)	and will cause great inconvenience	S PAYABLE
	JOSHUA G. ELIO	8 2022 y

Friday, October 28, 2022



Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC P.O. Number: 2022104683 Address: CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No.: 2013041317491443931747 Tel./Fax No.: 2163571 Registration Certificate: Req. Office: PGO -GAD

Date : Oct 28, 2022 P.R. No.: 2022096234 Procurement mode: Negotiated Procurement -Small Value Procurement

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : 1117 Payment Term : ON ACCOUNT Delivery Term: On Actual Date Place of Delivery: Supplier's venue (airconditioned room) I.N. Quantity/Unit Unit Cost Amount

The award is based on Abstract No. 1020224863 created on October 24, 2022 under Quotation No. 20226785S opened on October 20, 2022

To be served for GAD Activities and Meetings for the 4th Quarter of 2022. Grand Total Amount in Words: SEVENTY-SEVEN THOUSAND FIVE HUNDRED AND GRAND TOTAL: P 77,500.00 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 9. PAGADUAN (Signaturé over printed name) JUBAHIB 10/31 Governor

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