




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2024124578
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 O20241245783842271E8
TIN: 000-659-655-000 PhilGEPS Registration No. : 201304131749506079790 Tel./Mobile/Fax No. : 09078130928 Registration Certificate : DTI	Date : Nov 25, 2024 P.R. No. : 2024106135 Procurement mode: Competitive Bidding
Req. Office : Provincial Human Resource Management 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 : At the Venue	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,229.00 PAX	REGULAR MEALS Lunch -Rice, Buttered chicken, Beef Steak, Fish Fillet (Malasugue/Bariles) with sauce, canned juice, bottled water, fruits	220.00	710,380.00
2	100.00 HEAD	MEAL Lunch -Rice, Chicken Teriyake, Beef Bulalo, Beef Menudo, Fish Fillet (Malasugue/Bariles) with sauce, Chicken Bam-i, canned juice, Bottled water, Softdrinks, Fruits -With Flowing coffee -With stand by water dispenser -With stage decorations	370.00	37,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental 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 PGDDN Employees' Health & Nutrition Forum on December 2024

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, _____

EDWIN T. JUBAHIB
Provincial Governor


(Signature over printed name) _____
(Date) 12/13/24 _____
(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.



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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. **1120244329** created on **November 14, 2024** and resolved on **November 25, 2024** under Quotation No. **B20245158** opened on **November 14, 2024**

For PGDDN Employees' Health & Nutrition Forum on December 2024	
Grand Total Amount in Words : SEVEN HUNDRED FORTY-SEVEN THOUSAND THREE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 747,380.00

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>EDWIN T. JUBAHIB</u> (Signature over printed name) <u>12/13/24</u> (Date)	Very truly yours, <u>EDWIN T. JUBAHIB</u> Provincial Governor _____ (Date)
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