




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2025062100
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 O202506210021EDC94C5
TIN: 000-659-655-000	Date : Jun 24, 2025
PhilGEPS Registration No. : 201304131749506079790	P.R. No. : 2025053044
Tel./Mobile/Fax No. : 09078130928	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : PEO - Administrative'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 : PEO LOBBY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	507.00 PAX	REGULAR MEAL 1 - 1 Meal MEALS BREAKFAST MENU: -STEAMED RICE - 1 1/2 CUP / SERVING -BOILED EGG - 2 PC. MEDIUM SIZE -FRIED DAING BONELESS BANGUS (WELL DONE) - 200 GMS. OR 1/2 WHOLE BANGUS MEDIUM SIZE /SERVING - 3 IN 1 COFFEE W/ CUPS - HOT WATER (TIE UP W/ HOT & COLD WATER DISPENSER OR WATER HEATER	130.00	65,910.00
2	507.00 PAX	REGULAR MEAL 1 - 1 Meal MEALS DINNER: MENU: - STEAMED RICE - 1 1/2 CUP -CRISPY CHICKEN - 160GMS/ SERVING - BEEF CALDERETA - 160GMS / SERVING -SOFTDRINKS - BOTTLED WATER -FRUITS OR ANY EQUIVALENT	170.00	86,190.00

Remarks :
- PLEASE ENSURE THAT THE SPECIFIED SERVING PORTION IS STRICTLY FOLLOWED
- USE BENTO PACK

FOR THE USE OF PEO EMPLOYEES FOR THE 58TH ARAW NG DAVAO DEL NORTE CELEBRATION	


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 : <div>EDBETH B. PAGADUAN (Signature over printed name) 6/27/25 (Date)</div>	Very truly yours, <div> GALE CHADALUPE G. MONTILLERO, MSW, MHRM Assistant Provincial Administrator (Acquisition) EDWIN I. JUBAHIB Governor (Date)</div>

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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-THE WINNING SUPPLIER WILL COORDINATE WITH PEO-SMAD STAFF FOR OTHER DETAILS & SET-UP

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 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. **0620251719** created on **June 10, 2025** under Quotation No. **S20252235** opened on **June 05, 2025**

FOR THE USE OF PEO EMPLOYEES FOR THE 58TH ARAW NG DAVAO DEL NORTE CELEBRATION	
Grand Total Amount in Words : ONE HUNDRED FIFTY-TWO THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : P 152,100.00

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 :	Very truly yours,
<div>EDBETH B. PAGADUAN (Signature over printed name)</div>	<div>by the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSIRG, MHPM Provincial Administrator (Administrative) EDWIN T. JUBAHIB Governor</div>
<div>6/27/25 (Date)</div>	<div> (Date)</div>

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ALEJANDRO R. OMILA JR.