

Republic of the Philippines

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

PURCHASE ORDER

Supplier: RAYMUNDO'S HOMEMADE PRODUCTS P.O. Number: 2022062952 Address : Prk. Rupenta 1., Magugpo East, Tagum City O202206295244163B975 PhilGEPS Registration No.: 208709 Date: Jun 27, 2022 Tel./Fax No.: P.R. No.: 2022063893 Registration Certificate: SEC 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 conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: DNSTC, Mankilam, Tagum City I.N. Quantity/Unit Unit Cost Item Amount 1 340.00 pax Day 1 -June 25, 2022-LGU Booth Display- (w/ meal 175.00 59,500.00 chits) 1 meal & 1 snack Menu: Am snack: any bread & any flavored juice Lunch: butted chicken, bam-i, rice, any sweet dessert Provide bottled water Provide utensils Packmeal (non-pork) 100pax-booth display 240pax-kaagapay day 2 170.00 pax Day 2-June 28, 2022-Kaagapay Day- (w/ meal chits) 175.00 29,750.00 Menu: Am snack: tuna sandwich, kalamansi juice Lunch: garlic chicken, pancit guisado, rice w/ dessert Provide bottled water Provide utensils packedmeal (non-pork) 3 260.00 pax Day 3 June 29, 2022-AEW Fun and Games (w/ meal 175.00 45,500.00 chits) Am snack: banana cake, any flavored juice In support to the tiange stall marketing during the various activities for the celebration of 55th Araw ng Davao del Norte 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 BELLWERN situation (3) days before the actual delivery of the item/s covered by this Purchase Order.

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.

Very truly yours,

DOMINGO C. DALIGDIG III

Conforme:

6/27

(Date)

2022

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator EDWIN I. JUBAHIB Governor



Republic of the Philippines

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

PURCHASE ORDER

Supplier: RAYMUNDO'S HOMEMADE PRODUCTS

Address : Prk. Rupenta 1., Magugpo East, Tagum City

PhilGEPS Registration No.: 208709

Tel./Fax No. :

Registration Certificate: SEC

Reg. Office: Provincial Agriculturist's Office

P.O. Number: 2022062952

O202206295244163B975

Date: Jun 27, 2022

P.R. No.: 2022063893 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

Place of Delivery: DNSTC, Mankilam, Tagum City

Delivery Term: On the Day of Activity

LN Quantity/Unit

Unit Cost

Amount

Lunch: chicken kaldereta, bihon guisado,rice w/ any dessert

Provide bottled water Provide utensils Packed meal(non-pork)

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.

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. 0620223029 created on June 20, 2022 under Quotation No. 20224036S opened on June 16, 2022

In support to the tiange stall marketing during the various activities for the celebration of 55th Araw ng Davao del Norte

Grand Total Amount in Words: ONE HUNDRED THIRTY-FOUR THOUSAND SEVEN

HUNDRED FIFTY AND XX / 100

GRAND TOTAL:

P 134,750.00

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 (1) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Signature over printed name)

Very truly yours,

Alletu -ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp

> EDWIN I JUBAHIB Governor

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DOMINGO C. DALIGDIG III