#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : DAGOEMC

PhilGEPS Registration No. : 2013-99450

Address : GOVERNMENT CENTER MANKILAM , TAGUM CITY

Tel / Fax #: 216-3571

Registration Certificate

DTI

P.O. No.: 2021062289

Date : June 02, 2021

Mode of Procurement : SVP

P.R. No.: 21052743

Req. Off.: PADO - DRRMD

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

Place of Delivery VENUE

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Amount

Item No.

1

Quantity/Unit 40 pax

Description

MEALS AND ACCOMMODATION (20 pax per day)

1,500.00

Unit Cost

60,000.00

Menu:

Breakfast: Rice, Fish Fillet, Tocino, Fruits, Slice Bread; Rice, Hotdog, Pork

Lunch: Rice, Water, Softdrinks, Beef Steak, Lumpia Shanghai, Tinolang Bariles,

Giniling, Fruits, Slice Bread

Fruits, Pastries; Rice, Water, Softdrinks, Cordon Bleu, Pork Sinigang, Pansit Guisado, Fruits, Pastries

Dinner: Rice, Water, Softdrinks, Fried Chicken, Pork Caldereta, Chopsuey, Fruits;

Rice, Water, Softdrink, Chicken BBQ, Pork Chop, Fruits, Choco Bar AM Snacks: Cinnamon Bread, Juice Drink; Cake SLice, Juice Drink PM Snacks: Special Kakanin, Juice Drink; Pasta, Juice Drink

Free Coffee

Specifications on the Venue:

1. With air conditioned room that can accommodate 20 pax (Dorm Typre or Quad

2. With air conditioned Function Hall that can accommodate at leat 20 pax

3. With Projectot and Sound System

4. With Strong Internet Connection

For use of PDRRMD-Understanding Potential Impacts of Diff. Sea Level Rise Scenarios & Assoc. Hazard

GRAND TOTAL : P

Very truly yours,

60,000.00

Grand Total Amount in Words :

SIXTY THOUSAND and 0/100

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:

inted name) (Signature

(Date)

By the Authority of the Governor

RAFUENTES, MPA Supervising Admin. Officer

**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

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On Activity Date/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

#### TERMS & CONDITIONS:

- 1. The service supplier shall have its own environmental policy, covering environmental 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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic 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 goods and 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 a 2-in-1 spoon-fork. The use of styro foam

For use of PDRRMD-Understanding Potential Impacts of Diff. Sea Level Rise Scenarios & Assoc. Hazard

SUB TOTAL : P

GRAND TOTAL : P

Very truly yours,

60,000.00

Grand Total Amount in Words :

SIXTY THOUSAND and 0/100

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Conforme:

**EDWIN I. JUBAHIB** Governor

(Signature over printed name) JUN 8 0 2021

CHRISTOPHER IAN R. CANUMAY

(Date)

By the Authority of the Governor

JOEFREY C. WRAFUENTES, MPA Supervising Admin. Officer

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PURCHASE ORDER Supplier : DAGOEMC P.O. No.: 2021062289 PhilGEPS Registration No. : 2013-99450 Date : June 02, 2021 : GOVERNMENT CENTER MANKILAM , TAGUM CITY Mode of Procurement: SVP Tel / Fax #: 216-3571 P.R. No. : 21052743 Registration Certificate DTI Req. Off.: PADO - DRRMD Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery VENUE Delivery Term: Date of Delivery: Payment Term : ON ACCOUNT On Activity Date/s Quantity/Unit Item No. Description Unit Cost Amount as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier. The award is based on Abstract No. 0620212317 dated June 01, 2021 under Quotation No. C20212329 opened on May 31, 2021 For use of PDRRMD-Understanding Potential Impacts of Diff. Sea Level Rise SUB TOTAL Scenarios & Assoc. Hazard 60,000.00 GRAND TOTAL : P Grand Total Amount in Words : SIXTY THOUSAND and 0/100 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. Very truly yours, Conforme: **EDWIN I. JUBAHIB** By the Authority of the Governor Governor (Signature over printed name) JOEFREY C. MIRAFUENTES, MPA

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Supervising Admin. Officer

(Date)