WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

P.O. No.: 2021083569

PhilGEPS Registration No. : 2013-99450

Date : August 27, 2021

: GOVERNMENT CENTER MANKILAM , TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-3571

Registration Certificate DTI P.R. No. : 21084211

200.00

Req. Off.: Provincial Governor's Office

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

Description

Place of Delivery PGO

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s Amount

Item No.

Quantity/Unit 1,000 Pax

Packed Meals

Unit Cost

200,000.00

Menu for Meals: Rice, Fried Chicken, Fish Fillet (Dory Fish), Water/Softdrinks

The award is based on Abstract No. 0820213551 dated August 24, 2021 under Quotation No. C20213797 opened on August 23, 2021

Green Procurement Terms and Conditions for FOOD & 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 the Reintegration of the IP Haran Dwellers in Talaingod month of August-September GRAND TOTAL : P

200,000.00

Grand Total Amount in Words :

(Signature

TWO HUNDRED 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:

By the Autho

of the Governor: EDWIN I. JUBAHIB

Governor

(Date)

EDBETH B. PAGADUAN

over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.