

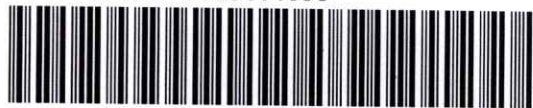


PURCHASE ORDER

Supplier : **DYNASTY MANAGEMENT AND DEVELOPMENT CORP.**

P.O. Number: **2023114693**

Address : **APOKON ROAD, BRGY. VISAYAN VILLAGE TAGUM CITY DAVAO DEL NORTE**



O2023114693F7DE53321

PhilGEPS Registration No. : **201710136069261317538**

Tel./Fax No. : **09153523951**

Registration Certificate : **SEC**

Date : **Nov 22, 2023**

P.R. No. : **2023095315**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 SACKS	PREMIUM RICE 50Kg. WELL-MILLED	2,775.00	166,500.00

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. **1020233748** created on **October 13, 2023** under Quotation No. **C20235125** opened on **October 12, 2023**

FOR THE FOOD CONSUMPTION OF BAHAY PAG-ASA RESIDENTS

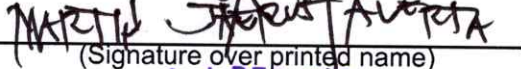
Grand Total Amount in Words : **ONE HUNDRED SIXTY-SIX THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 166,500.00**

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 :


(Signature over printed name)

(Date)

Very truly yours, **ENGR. JOSE JEAN R. BARRANZO CE, MPA, EnP**
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.