

Republic of the Philippines

Province of Davao del Norte Sity

PURCHASE ORDER

Supplier: XYZ GENERAL MERCHANDISE P.O. Number: 2022073238 Address: Stall 23, Pcibit, Bus Terminal, New Pandan, Panabo City O2022073238881E3A89F PhilGEPS Registration No.: 2016061728061308381049 Date: Jul 21, 2022 Tel./Fax No.: 09989835924 P.R. No.: 2022064206 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Environment and Natural Resources 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: 10 Calendar Days Place of Delivery : PGSO Warehouse IN Quantity/Unit Unit Cost Item Amount

Remarks:

1

Charged to AGROFORESTRY MANAGEMENT PROJECT - Other Supplies and Materials Expenses - 50203990

Green Procurement Terms and Conditions

Rice

160 Laminated Sacks

Treasurer supported by this form to be attached to the voucher.

24.00 sack

FOOD AND CATERING SERVICES

 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.

 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.

2,500.00

60,000.00

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. 0720223428 created on July 15, 2022 under Quotation No. 20224426C opened on July 14, 2022

Grand Total Amount in Words: SIXTY THOUSAND AND XX / 100		00 GR/	AND TOTAL;	₱ 60,000.00 ₀
for every day of de	failure to make the full delivery within the lay shall be imposed. onform that NOTICE TO DELIVER shall be imposed.	all be served to the PLAC		
Conforme:	Ctual delivery of the item/s covered to GISRUE NUGAL MOSTRALES TIN: 943-781-638-001	Very truly you		
	(Signature over printed name)	By The Authority of the	Governor EDWIN I.	JUBAHIB

ALEJANDRO R. OMILA JR.

Thursday, July 21, 2022