



PURCHASE ORDER

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| Supplier: EDEN MOUNTAIN RESORT, INC. Address: Jim Corporate Center, 848 Atis St. Juna Subd, Matina Davao City PhAGEPS Registration No.: 20120147596122212712 Tel/Fax No.: 299-2992-3 Registration Certificate: SEC | P.O. Number: 2023072487 02023072487F68846614 Date: Jul 12, 2023 P.R. No.: 2023010632 Procurement mode: IRR Section 93.9 |
| Req. Office: Provincial Social Welfare and Development Office | |

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

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|--|--|
| Date of Delivery: _____ Payment Term: COD | Delivery Term: On the Day of Activity |
| Place of Delivery: at the venue/hotel | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| 1 | 30.00 pax | Am snacks, Lunch, Pm Snacks, Dinner with room Accommodation Breakfast : Dried Fish, Fried Egg and Pineapple Juice. Am snacks : Mamon, Iced Tea Lunch : Chicken Cordon Bleu, Tinolang Isa, Soft Drinks Pm snacks : Banana Cake and Hot Choco Dinner : Lumpia Ubod, Pork Adobo, Mixed Fruits, and Pineapple Juice | | |
| 2 | 30.00 pax | Breakfast, Am snacks, Lunch, Pm snacks, Dinner with room accommodation Breakfast: Tortang TAlong, Chorizo, Pineapple Juice Am snacks: Suman and Hot Choco Lunch: Chicken Adobo, COM Soup, Softdrinks Pm snacks : Buko Pie, Iced TEA Dinner : Seafood Pancit, Paksiw na Banes, Soft drinks. | | |
| 3 | 30.00 pax | Breakfast, Am Snacks, Lunch, Pm snacks , Dinner with room accommodation Breakfast: Tocino with Egg and Iced Tea; Am snacks: Mamon and Pineapple Juice Lunch : Grilled Tuna, Chicken Bihon Guisado, Mixed Fruits | | |

Meal and snacks w/ room accommodation to be used during the 5 days Training for Matrix Intensive Outpatient Treatment for People with Stimulant Use Disorder (MIOT) on July to August 2023

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: *Edwin I. Jubahib* Very truly yours,
 (Signature over printed name) By the Authority of the Governor
7/12/2023 EDWIN I. JUBAHIB
 (Date) Provincial Administrator 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. OMLA JR.

PURCHASE ORDER

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| Supplier: <u>EDEN MOUNTAIN RESORT, INC.</u> Address: <u>Jfm Corporate Center, 848 Atis St. Juna Subd. Matina Davao</u> <u>City</u> PhilGEPS Registration No.: <u>20120147596122212712</u> Tel/Fax No.: <u>299-2992-3</u> Registration Certificate: <u>SEC</u> | P.O. Number: <u>2023072487</u>  <u>02023072487F88846614</u> Date: <u>Jul 12, 2023</u> P.R. No.: <u>2023010632</u> Procurement mode: <u>IRR Section 53.9</u> |
| Req. Office: <u>Provincial Social Welfare and Development Office</u> | |

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

| | | |
|--|--------------------------|--|
| Date of Delivery: _____ | Payment Term: <u>COD</u> | Delivery Term: <u>On the Day of Activity</u> |
| Place of Delivery: <u>at the venue/hotel</u> | | |

| LN. | Quantity/Unit | Item | Unit Cost | Amount |
|-----|---------------|---|-----------|--------|
| | | Pm snacks: Chicken Sandwich, Soft drinks. Dinner: Beef Afritada, Vegetable Salad, Soft drinks. | | |
| 4 | 30.00 pax | Breakfast, Am snacks, Lunch, Pm snacks Breakfast: Hot dog, Fried Egg and Pineapple Juice. Am snacks: Cheese Cake and Iced Tea. Lunch: Chicken Afritada, Vegetables Salad, Soft drinks. Pm snacks: Hopia and Iced Tea. | | |


Remarks:
 8500WHD, C.O.D. w/ free flowing coffee
 * with 4 x 6 tarpaulin
 * free bottled water
 * with room accommodation
 * preferably hotel with open space
ACCOMMODATION
 *Triple Sharing or Quadruple Airconditioned Room with T & B (single beds)
 Function Hall:
 Fully Air-conditioned Function Hall with no posts/obstruction in between that, that can accommodate 30 pax
 Tables and chair conducive for training workshop activity
 *with projector, screen and sound system
 with at least 2 microphones
 Provision of Extension Wires
 Excellent wifi/Internet connection

Meal and snacks w/ room accommodation to be used during the 4 days Training for Matrix Intensive Outpatient Treatment for People with Stimulant Use Disorder (MIOP) on July to August 2023

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 confirm that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.


Conforme: _____
 (Signature over printed name)
7/24/2023
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN L. JUSAHIB
 Governor

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ALEJANDRO R. ONILA JR.

PURCHASE ORDER

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|---|---|
| Supplier: <u>EDEN MOUNTAIN / ART, INC.</u> Address: <u>Jfm Corporate Center, 848 Atis St. Juna Subd. Matina Davao City</u> PhilGEPS Registration No.: <u>20120147596122212712</u> Tel/Fax No.: <u>299-2992-3</u> Registration Certificate: <u>SEC</u> | P.O. Num: <u>2023072487</u>  O2023072487F88846614 Date: <u>Jul 12, 2023</u> P.R. No.: <u>2023010532</u> Procurement mode: <u>IRR Section 53.9</u> |
| Req. Office: <u>Provincial Social Welfare and Development Office</u> | |

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

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| Place of Delivery: <u>at the venue/hotel</u> | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

with wide space considering covid-19 minimum health protocols with complete facilities (comfort room ; wash area) Venue must be within Davao City *Cash on Delivery

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's 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 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 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 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. 0620232019 created on June 16, 2023 under Quotation No. 520232737 opened on June 15, 2023

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|---|--------------------------------|
| Meal and snacks w/ room accommodation to be used during the 8 days Training for Matrix Intensive Outpatient Treatment for People with Stimulant Use Disorder (MOP) on July to August 2023 | |
| Lot Price Amount in Words: <u>TWO HUNDRED FIFTY-FIVE THOUSAND AND XX / 100</u> | LOT PRICE: <u>₱ 255,000.00</u> |

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.

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| Conforms: _____ (Signature over printed name) <u>7/24/2023</u> (Date) | Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor |
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ALEJANDRO R. OMILA JR.