



PURCHASE ORDER

Supplier: MALAGOS GARDEN RESORT INC.

P.O. Number: 2023072462

Address: MALAGOS BAGUIO DISTRICT, DAVAO CITY



020230724629266B321E

PhilGEPS Registration No.: 20040847411693487359
Tel./Fax No.: 082-221-1545
Registration Certificate: SEC

Date: Jul 11, 2023
P.R. No.: 2023010635
Procurement mode: IRR Section 53.9

Req. Office: Provincial Social Welfare and Development Office

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

Date of Delivery: _____ Payment Term: COD

Place of Delivery: at the venue/hotel

Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	Breakfast, Am snacks, Lunch, Pm snacks, Dinner with room accommodation Am snacks: Ensaymada and Iced Tea Lunch: Beef Steak with Ampalaya, Chicken Pancit and ready to serve drinks. Pm snacks: Puto Cheese, Hot Choco Dinner: Fish Filet, Tinolang Manok, mixed veggies and ready to serve drinks. QUADRUPLE SHARING		
2	30.00 pax	Breakfast, Am snacks, Lunch, Pm snacks, Dinner with accommodation Breakfast: Dried Fish, Fried Egg and Pineapple Juice Am snacks: Mamon, Iced Tea Lunch: Chicken Cordon Bieu, Tinolang Isda, ready to serve drinks. Pm snacks: Banana Cake and Hot Choco Dinner: Lumpia Ubod, Park Adobo, Mixed Fruits, and Pineapple Juice. QUADRUPLE SHARING		
3	30.00 pax	Breakfast, Am snacks, Lunch, Pm snacks Breakfast: Tapsilog, Egg, Iced Tea Am snacks: Chocolate Cake, Pineapple Juice Lunch: Lumpia Shanghai, Grilled Tuna, Mixed Fruits, and Iced Tea.		

6100 n/pax ₱ 180,000.00

Meals and snacks with room accommodation to be used during the 3 days training for Screening, Brief Intervention, Referral to Treatment with ASI for Non-Physicians (SBIRT) 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.

Conforms: _____ Very truly yours,
ANNAPOLIN G. GARCILANO
(Signature over printed name) by the Authority of the Governor;

(Date) 7/20/23


EDWIN I. JUBAHIB
Governor

JOSE JEAN R. RAJANOZ
ENGR. JOSE JEAN R. RAJANOZ, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO

PURCHASE ORDER

Supplier: <u>MALAGOS GARDEN RESORT INC.</u>	P.O. Number: 2023072482
Address: <u>MALAGOS BAGUIO DISTRICT, DAVAO CITY</u>	 020230724629266B321E
PhilGEPS Registration No.: <u>20040847411693487359</u>	Date: <u>Jul 11, 2023</u>
Tel./Fax No.: <u>082-221-1545</u>	P.R. No.: <u>2023010635</u>
Registration Certificate: <u>SEC</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>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Pm snacks :Hot Cake, ready to serve drinks.		

Remarks :
 COD
 P2,000.00 pax/day x 3 days *w/ free flowing coffee
 * with 4 x 6 tarpaulin
 * free bottled water
 * with room accommodation
 * preferably hotel with open space
 * free wifi connection, with pool
ACCOMMODATION
 *Triple Sharing or Quadruple Airconditioned
 Room with T & B (single beds)
 Function Hall
 Fully Air conditioned function hall with no
 post/obstruction in between, 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
 with wide space considering the covid-19 minimum health protocols
 with complete facilities (comfort room, wash area)
 Venue must be within Davao City
 *COD

Green Procurement Terms and Conditions

Meals and snacks with room accommodation to be used during the 3 days training for Screening, Brief Intervention , Referral to Treatment with ASI for Non-Physicians (SBIRT) 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.

Conforms to: ANNAPYN G. ORTIJANO Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
7/20/23 (Date) **ENGR. JOSIE JEAN R. RABANOC, CE, MPA, EnP**
 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.

GLOBERT M. GREGORIO

PURCHASE ORDER

Supplier: MALAGOS GARDEN RESORT INC.

P.O. Number: 2023072462

Address: MALAGOS BAGUIO DISTRICT, DAVAO CITY



020230724629266B321E

PhilGEPS Registration No. : 20040847411693487359

Tel./Fax No. : 082-221-1543

Registration Certificate : SEC

Date : Jul 11, 2023

P.R. No. : 2023010635

Procurement mode: IRR Section 53.9

Req. Office : Provincial Social Welfare and Development Office

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

Date of Delivery : _____ Payment Term : COD

Place of Delivery : at the venue/hotel

Delivery Term: On the Day of Activity

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

FOOD AND CATERING SERVICES

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 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.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 0620232097 created on June 20, 2023 under Quotation No. S20232738 opened on June 15, 2023

Meals and snacks with room accommodation to be used during the 3 days training for Screening, Brief Intervention, Referral to Treatment with ASI for Non-Physicians (SBIRT) on July to August 2023

Lot Price Amount in Words : ONE HUNDRED EIGHTY THOUSAND AND XX / 100

LOT PRICE: P 180,000.00

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 : MARLYN G. ORTIZ
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

7/10/23
(Date)

JOSIE JEAN R. BASANOS, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO