


PURCHASE ORDER

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| Supplier : MOLAVE HOTEL CORPORATION | P.O. Number: 2023051400 |
| Address : TAGUM CITY |  O2023051400083635F9A |
| PhilGEPS Registration No.: 200805205851401304212 | Date : May 02, 2023 |
| Tel./Fax No. : 09173111798 | P.R. No. : 2023042230 |
| Registration Certificate : SEC | Procurement mode: Negotiated Procurement - Small Value Procurement |
| Req. Office : Department of the Interior and Local Government | |

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

| | | |
|------------------------------------|----------------------------------|--|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: On the Day of Activity |
| Place of Delivery : ON SITE | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 70.00 PAX | 4 SNACKS, 4 MEALS GOOD FOR 2 DAYS WITH ROOM ACCOMODATION DAY 1 AM SNACK: BANANA CAKE CALAMANSI JUICE FLOWING COFFEE LUNCH: RICE PORK HUMBA BEEF STEAK SOTANGHON SOUP FRESH FRUITS SOFTDRINK PM SNACK: CARBONARA SOFTDRINKS FLOWING COFFEE DINNER: TINOLANG MANOK FISH FILLET RICE SOFTDRINK DAY 2 | 2,750.00 | 192,500.00 |

PROCUREMENT OF RE-ORIENTATION ON THE PEACE AND ORDER COUNCIL AUDIT CRITERIA -TRAINING CY 2023 - 2ND QUARTER

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)

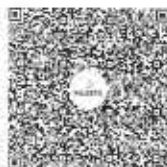
Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

_____ ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


_____ (Date) 05/02/23

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



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| | | BREAKFAST: | | |
| | | RICE | | |
| | | BEEF TAPA | | |
| | | EGG | | |
| | | AM SNACK: | | |
| | | BURGER | | |
| | | CANNED JUICE | | |
| | | LUNCH: | | |
| | | RICE | | |
| | | CHOPSUEY | | |
| | | FRIED CHICKEN | | |
| | | SOFTDRINK | | |
| | | FRESH FRUITS | | |
| | | PM SNACK: | | |
| | | SPAGHETTI WITH BREAD | | |
| | | SOFTDRINK | | |

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.

PROCUREMENT OF RE-ORIENTATION ON THE PEACE AND ORDER COUNCIL AUDIT CRITERIA -TRAINING CY 2023 - 2ND QUARTER

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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,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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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

- 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.
- The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420231368** created on **April 27, 2023** under Quotation No. **S20231845** opened on **April 27, 2023**



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| PROCUREMENT OF RE-ORIENTATION ON THE PEACE AND ORDER COUNCIL AUDIT CRITERIA -TRAINING CY 2023 - 2ND QUARTER | |
| Grand Total Amount in Words : ONE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100 | GRAND TOTAL : ₱ 192,500.00 |

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Conforme : _____
WELFRIDO A. SORCO
OPERATIONS MANAGER
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

(Date)

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GLOBERT M. GREGORIO