



PURCHASE ORDER

Supplier : <u>Hijo ESTATE RESORTS AND RESIDENCES INC.</u>	P.O. Number: 2022083412
Address : <u>Hijo Plantation, Madaum, Tagum City</u>	 02022083412EFE23526B
PhilGEPS Registration No. : 265982 Tel./Fax No. : 09494004115 Registration Certificate : SEC	Date : Aug 05, 2022 P.R. No. : 2022064120 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : 08/9-10/2022 Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : at the venue	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	2 DAYS AM SNACKS, LUNCH, PM SNACKS AND DINNER WITH ROOM AIRCON ACCOMODATION DAY 1 - WITH ROOM AIRCON ACCOMODATION AM SNACKS : Buko pie & Canned juice LUNCH : Filipino Style Chicken adobo, Beef Mechado, Tinola Tuna Fish, Mix fruits, mix veggies and ready to serve drinks PM SNACKS : Burger (Branded) & Lemon Juice DINNER : Sweet & Sour Fish Tuna, Chicken Tinola, Beef Steak with Broccoli, mix Veggie , Mix fruits and ready to serve drinks With Room Accommodation	3,100.00	124,000.00
2	40.00 PAX	DAY 2 : BREAKFAST, AM SNACKS, LUNCH AND PM SNACKS DAY 2 BREAKFAST: Lumpia Shanghai (non pork), Relyenong Bangus, sunny side up egg, mushroom Soup, mix fruits with hot milk or Choco AM SNACKS: Tuna Sandwich and C2 drink LUNCH : Grilled belly Tuna, Beef Caldereta, Crispy Chicken, Corn Soup, mix fruits, mix veggies and ready to serve drinks PM SNACKS : Ensaymada (branded) Juice in can	1,050.00	42,000.00

Remarks :
SOURCE OF FUNDS : Provincial Disaster Risk Reduction management Funds (DRR/CCA Promotions Awareness & Advocacy

Meals and snack for 2 days training on Camp Evacuation and Camp Management in a hotel on July 25-26, 2022

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) 08-05-2022 _____ (Date)	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV
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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.

PURCHASE ORDER

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P.O. Number: **2022083412**

Address : **Hijo Plantation, Madaum, Tagum City**



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PhilGEPS Registration No. : **265982**

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Project- CC?DRR Advocacy Program)
WITH OVERFLOWING 3 IN 1 COFFEE AND 80 BOTTLED WATER, WITH 4/6 TARPAULIN

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.

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. **0720223390** created on **July 15, 2022** under Quotation No. **20224411S** opened on **July 14, 2022**

Meals and snack for 2 days training on Camp Evacuation and Camp Management in a hotel on July 25-26, 2022

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

GRAND TOTAL : **P 166,000.00**

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Conforme :

Pauline Sharon C. Pioso
(Signature over printed name)

08-05-2022
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

Anselmo G. Junko
ANSELMO G. JUNKO, MAPM, STB
Executive Assistant IV

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ALEJANDRO R. OMILA JR.