



PURCHASE ORDER

Supplier : **SELARGON REALTY AND DEVELOPMENT CORPORATION**

P.O. Number: 2022062826

Address : **MALINAWON 2 BRIZ TAGUM CITY**



02022062826CB31CD4DF

PhilGEPS Registration No. : **230455**

Tel./Fax No. :

Date : **Jun 22, 2022**

Registration Certificate : **SEC**

P.R. No. : **2022063680**

Procurement mode: **Negotiated Procurement -
Small Value Procurement**

Req. Office : **PADO-DNIPC**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PADO-DNIPC**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	Catering Services and Room Accommodation -Overnight Stay -overflowing coffee during the whole duration Menu: Day 1 (July 28, 2022) AM Snacks: -kakanin -Juice/Sikwate/Coffee Lunch: -Plain Rice -Kinilaw -Nilagang Beef -Chopsuey Dinner: -Sinugbang Isda -Tinolang Manok -Mixed Vegetables -Plain Rice Breakfast: -Hotdog -Egg -Coffee/Milo/Tea -Dried Fish	2,400.00	72,000.00

FOR THE USE OF PADO-DNIPC (MID YEAR EVALUATION AND CMCI PLANNING FOR LEIPOS AND BPLOS)

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 By the Authority of the Governor
(Signature over printed name)
7/20/22
(Date)

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer


EDWIN I. JUBAHIB
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



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Address : MALINAWON 2 BRIZ TAGUM CITY	 02022062826CB31CD4DF
PhilGEPS Registration No. : 230455	Date : Jun 22, 2022
Tel./Fax No. :	P.R. No. : 2022063680
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-DNIPC	

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 : PADO-DNIPC		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Plain Rice		
		Menu: Day 2 (July 29, 2022)		
		AM Snacks:		
		-Puto Maya		
		-Mango		
		-Fruit Juice		
		Lunch:		
		-Kinilaw		
		-Seafood Sinabaw		
		-Chicken Teriyaki		
		-Plain Rice		

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

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Conforme : _____ By the Authority of the Governor

Melvin Jon Castaneda
(Signature over printed name)

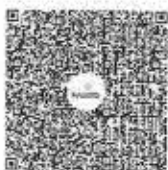
JOEFREY C. MIRAFUENTES, MPA
Supervising Adm'n. Officer

EDWIN I. JUBAHIB
Governor


7/20/22
(Date)

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GLOBERT M. GREGORIO



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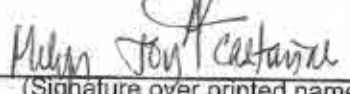
packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0620222971** created on **June 17, 2022** under Quotation No. **20223956S** opened on **June 16, 2022**

FOR THE USE OF PADO-DNIPC (MID YEAR EVALUATION AND CMCI PLANNING FOR LEIPOS AND BPLOS)	
Grand Total Amount in Words : SEVENTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 72,000.00

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Conforme :		By the Authority of Very truly yours,	
	(Signature over printed name)	JOEFREY O. MORALES	EDWIN I. JUBAHIB
	7/20/22	Supervising Admin. Officer	Governor
	(Date)		

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