

## PURCHASE ORDER

|  |  |
|--|--|
| Supplier: <b>SELARGON REALTY AND DEVELOPMENT CORPORATION</b>         | P.O. Number: <b>2022115091</b>   |
| Address: <b>MALINAWON 2 BRIZ TAGUM CITY</b>                          | <br><b>O202211509125C6BD3DC</b> |
| PhilGEPS Registration No.: <b>230455</b>                             | Date: <b>Nov 18, 2022</b>  |
| Tel./Fax No: <b>09197095955</b>                                      | P.R. No.: <b>2022106492</b>  |
| Registration Certificate: <b>SEC</b>                                 | Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>  |
| Req. Office: <b>Provincial Social Welfare and Development Office</b> |  |

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

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

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount     |
|------|---------------|--|-----------|------------|
| 1    | 85.00 pax     | Am Snacks, Lunch, Pm snacks, Dinner with room accommodation<br>Day 1<br>Am Snacks: Moist Cake , Canned juice<br>Lunch: Tinolang Manok, chopsuey, mix fruits and ready to served drinks<br>Pm Snacks: Chicken sandwich , canned juice<br>Dinner : Adobong Manok, Bihon Guisado and canned juice | 1,497.00  | 127,245.00 |
| 2    | 85.00 pax     | Breakfast, Am Snacks, Lunch, Pm Snacks<br>Day 2<br>Breakfast: Chorizo, Boiled Egg, Fried Bulad, with mix fruits and veggies<br>Am Snacks: Waffle signature and canned juice<br>Lunch: Tinolang Manok , beef steaks , canned juice<br>Pm snacks : Buko Pie and Canned Juice                     | 872.00    | 74,120.00  |

Remarks :

- \*with free flowing coffee
- \* with 4 x6 tarpaulin
- \* with free bottled water
- \* with room accommodation
- \* preferably hotel with open spaces
- \* within davao del norte

Green Procurement Terms and Conditions

Meals and Snacks use during Hosting of Regional Inter Agency Coordinating Group Conference between October to December 2022

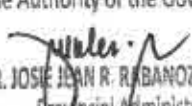
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)  
  
12/18/22  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

  
ENGR. JOSÉ JEAN R. RIBANOS, CE, MPA, EnP  
Provincial Administrator

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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| Req. Office: <b>Provincial Social Welfare and Development Office</b> |  |

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

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

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

**FOOD AND CATERING SERVICES**

- The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- 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.
- 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.
- 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. **1120225416** created on **November 10, 2022** under Quotation No. **20227574S** opened on **November 03, 2022**

**Meals and Snacks use during Hosting of Regional Inter Agency Coordinating Group Conference between October to December 2022**

|  |                                  |
|--|----------------------------------|
| Grand Total Amount in Words: <b>TWO HUNDRED ONE THOUSAND THREE HUNDRED SIXTY-FIVE AND XX / 100</b> | GRAND TOTAL: <b>P 201,365.00</b> |
|--|----------------------------------|

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: \_\_\_\_\_  
*CHARM E. AMAROSE*  
 (Signature over printed name)  
 \_\_\_\_\_  
 12/5/22  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
 \_\_\_\_\_  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator  
**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**