

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GOLDEN PALACE HOTEL CORP.

P.O. No. : 2020020251

PhilGEPS Registration No. : 2015-142513

Date : February 06, 2020

Address : TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-5063

P.R. No. : 20010332

Registration Certificate : SEC

Req. Off.: Provincial Health Office

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

Place of Delivery: VENUE - TAGUM CITY

Delivery Term: ON THE DAY OF ACTIVITY

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45 PAX	LIVE-IN TRAINING (THREE MEALS & TWO SNACKS PER DAY FOR 2 DAYS DAY - 1 - FEB. 6, 2020 - 23 PAX - MENU: A.M. SNACK: CHICKEN SANDWICH, CANNED JUICE P.M. SNACK: CHEESY ENSAYMADA, CANNED JUICE BREAKFAST: SUNNY SIDE-UP EGG, DAING NA BANGUS BONELESS, CHICKEN TOCINO, TORTANG TALONG, PLAIN RICE, SLICED PAPAYA, MILK, COFFEE W/ CREAMER LUNCH: BEEF KARE-KARE, GARLIC CHICKEN, PORK HUMBA, VEG. SALAD, PLAIN RICE, BUKO PANDAN SALAD, SOFTDRINKS & MINERAL WATER. LUNCH: NATIVE CHICKEN TINOLA, PORK BARBECUE, CHICKEN SOTANGHON SOUP, PLAIN RICE, MIXED FRUITS, SOFTDRINKS & MINERAL WATER. DINNER: SWEET & SOUR FISH (LAPU-LAPU), GARLIC CHICKEN, GRILLED TUNA BELLY, ASST. VEG. SALAD, PLAIN RICE, MACARONI SALAD, SOFTDRINKS & MINERAL WATER. DAY - 2 - FEB. 7, 2019, - 22 PAX - MENU: A.M. SNACK: BIHON/SOTANGHON GUIBADO W/ BREAD, CANNED JUICE P.M. SNACK: CHEESE BURGER, CANNED JUICE.	1,400.00	63,000.00

BAC SECRETARIAT
 RECEIVED BY: _____
 DATE: FEB 26 2020

LIVE-IN TRAINING FOR USE OF UHIC ORIENTATION ON FEBRUARY 6-7, 2020, AT TAGUM CITY.

63,000.00

GRAND TOTAL : P

63,000.00

Grand Total Amount in Words :

SIXTY THREE THOUSAND and 0/100

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:

SHERYL STIMAGUE
 (Signature over printed name)

(Date)

By the Authority of the Governor
 Very truly yours,

JOEFREY C. MORALES
 ADMIN. OFFICER V

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.

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 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>GOLDEN PALACE HOTEL CORP.</u>		P.O. No. : <u>2020020251</u>		
PhilGEPS Registration No. : <u>2015-143713</u>		Date : <u>February 06, 2020</u>		
Address : <u>TAGUM CITY</u>		Mode of Procurement : <u>SVP</u>		
Tel / Fax #: <u>216-5063</u>		P.R. No. : <u>20010332</u>		
Registration Certificate : <u>SEC</u>				
Req. Off.: Provincial Health Office				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery: <u>VENUE - TAGUM CITY</u>		Delivery Term: <u>ON THE DAY OF ACTIVITY</u>		
Date of Delivery: _____		Payment Term : <u>ON ACCOUNT</u>		
Item No.	Quantity/Unit	Description	Unit Cost	Amount

BREAKFAST: FISH PAKSIW W/ VEG. (MALASUGUE), AMPALAYA W/ EGG, CORNED BEEF, PLAIN RICE, FRUITS (BANANA LAKATAN), MILK, COFFEE W/ CREAMER

LUNCH: BEEF POCHEIRO, CHICKEN A LA KING, PORK ADOBO, SEAWEEDES SALAD, PLAIN RICE, FRUIT SALAD, SOFTDRINKS & MINERAL WATER.

DINNER: PORK RIBS SINIGANG, FISH KINILAW (MALASUGUE), CHICKEN CURRY, VEG. SALAD, PLAIN RICE, MIXED FRUITS, SOFTDRINKS & MINERAL WATER.

- WITH FOLLWING AMENITIES:

- AIRCON ROOM VENUE FOR THE ACTIVITY
- AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2PX/RM W/ CR.
- LCD PROJECTOR W/ PANEL
- SOUND SYSTEM W/ MICROPHONE
- WYTEBOARD & PENS
- WIFI-INTERNET CONNECTION
- W/ ELEVATOR
- FREE ENTRANCE FEES FOR THE SWIMMING POOL.
- MEALS BUFFET TYPE & SNACKS PLATE-IN
- 24 HOURS COFFEE ROUND THE CLOCK
- STREAMERS, BACKDAFT , SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING.

LIVE-IN TRAINING FOR USE OF UHIC ORIENTATION ON FEBRUARY 6-7, 2020, AT TAGUM CITY.	SUB TOTAL : P	
Grand Total Amount in Words : <u>SIXTY THREE THOUSAND and 0/100</u>	GRAND TOTAL : P	63,000.00

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:

Very truly yours,

SHERYL JIMAGUE
 (Signature over printed name)

By the Authority of the Governor

JOEFREY C. MORALES FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

 (Date)

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Province of Davao del Norte
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PURCHASE ORDER

Supplier : <u>GOLDEN PALACE HOTEL CORP.</u>	P.O. No. : <u>2020020251</u>
PhilGEPS Registration No. : <u>2015-142513</u>	Date : <u>February 06, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-5067</u>	P.R. No. : <u>20010332</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : Provincial Health Office

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

Place of Delivery VENUE - TAGUM CITY

Date of Delivery: _____

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- WITH BACK -UP GENERATOR IN CASE OF BROWN-OUT
 - TO BE SERVED ON FEB.. 6-7, 2020, AM SNACKS-9:00 AM; PM SNACKS-3PM; BREAKFAST 6:00 AM; LUNCH - 11:00 AM; DINNER -6:00 PM.

NOTE: CHARGEABLE AGAINST - DOH FUNDS - FIXED TRANCHED 2018 - TRAINING EXPENSES.

TERMS AND CONDITIONS:

- The service suppliers shall have its 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 sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overlifting, no products from threatened species) when offering food and beverages.
- For buffet, the supplier shall deliver catering services strictly without using any forms of single use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid waste they generate during the provision of goods and

LIVE-IN TRAINING FOR USE OF UHIC ORIENTATION ON FEBRUARY 6-7, 2020, AT TAGUM CITY.

SUB TOTAL : P

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Conforme:

SHERIL SUMAGNE
 (Signature over printed name)

 (Date)

By the Authority of the Governor, *Very truly yours,*

JOEFREY C. M. FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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services and shall ensure that the venue is waste free upon leaving.

- In case 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 businessname of the service supplier.

- Payment shall be made on monthly basis

The award is based on Abstract No. 0220200224

LIVE-IN TRAINING FOR USE OF UHIC ORIENTATION ON FEBRUARY 6-7, 2020, AT TAGUM CITY.

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Conforme:

SHERYL ASUMAGNE
 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
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