



PURCHASE ORDER

Supplier : **DAVAO EXCEL VENTURES CORPORATION**

P.O. Number: **2023062046**

Address : **PORRAS ST, BO, OBRERO, DAVAO CITY**



O20230620465FC97F921

PhilGEPS Registration No. : **20040641202022232725**

Tel./Fax No. : **09985877669**

Registration Certificate : **SEC**

Date : **Jun 15, 2023**

P.R. No. : **2023021331**

Procurement mode: **Section 53.9**

Req. Office : **Provincial Disaster Risk Reduction Management**

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 : **VENUE**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pax	MEALS AND ACCOMODATION 3D/2N Specifications: DAY 1 AM SNACKS: PUTO MAYA, WITH SLICE MANGO, HOT CHOCO LUNCH: RICE, CHICKEN INSAL, SWEET AND SOUR MEATBALL, FISH TINOLA, FRUITS, DRINKS PM SNACKS: PASTA, JUICE DRINKS DINNER: RICE, PORK AFRITADA, CHICKEN CORDON BLUE, SINIGANG NA PORK, FRUITS, DRINKS, MINERAL WATER DAY 2 BREAKFAST: RICE, PORK TOCINO, BOILED EGG, VEGGIES HOT COFFEE OR HOT CHOCOLATE, MINERAL WATER AM SNACKS: CHICKEN SANDWICH, JUICE DRINK LUNCH: RICE, CHICKEN ADOBO, CALAMARES, FISH SOUP, CHOPSUEY, SOFTDRINKS, FRUITS, MINERAL WATER PM SNACKS: CAKE SLICES, SOFTDRINKS DINNER: RICE, PORK CHOP, BEED STEAK, MARINATED BANGUS SOUP, SOFT DRINKS, FRUITS, MINERAL WATER	6,600.00	132,000.00

FOR USE OF PDRMD - 911 - SKILLS DEVELOPMENT TRAINING FOR DAVNOR 911 EMERGENCY TELECOMMUNICATIONS @APRIL 25-27,2023

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)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


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

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.



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DAY 3
 BREAKFAST: RICE, LONGGANISA, BEEF TAPA, MARINATED BANGUS, FRUITS SLICE, HOT COFFEE OR HOT CHOCOLATE, MINERAL WATER,
 AM SNACKS: PASTA SANDWICH, CANNED JUICE
 LUNCH: RICE, BIHON GUISADO, PORK HUMBA, FRIED CHICKEN, SOFT DRINKS, FRUITS, MINERAL WATER
 PM SNACKS: BURGER/SANDWICH, CAN JUICE
 DINNER: RICE, BICOL EXPRESS, BEEF STEAK, CHICKEN SOTANGHON SOUP, CALAMARES, SOFT DRINKS, FRUITS, MINERAL WATER

VENUE:
 Preferably within Davao City at least 5 to 30 mins away from Davao City 911 Central Office


ACCOMMODATION:
 Double/triple sharing or Quadruple Room with T&B

FUNCTION HALL
 -Strong Internet Connection
 -Free use of projector, sound system and screen
 -Flowing Coffee/Tea/Milk

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 (Signature over printed name) Governor
 _____ ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 (Date) **6/21/2023** Provincial Administrator

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		-Fully Air-Conditioned Function Hall with no posts/ obstruction in between, which can accommodate 20 Pax -With wide space considering the COVID-19 minimum health protocols -With complete facilities (comfort room, wash area) 2200/pax/day x 3 =6,600		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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.

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(Date) 6/21/2023 **ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP**
 Provincial Administrator **Governor**

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The award is based on Abstract No. **0520231497** created on **May 12, 2023** under Quotation No. **S20231988** opened on **May 11, 2023**

FOR USE OF PDRRMD - 911 - SKILLS DEVELOPMENT TRAINING FOR DAVNOR 911 EMERGENCY TELECOMMUNICATIONS @APRIL 25-27,2023

Grand Total Amount in Words : ONE HUNDRED THIRTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 132,000.00
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